

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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VIE LUXE INTERNATIONAL, LLC AND MARJORIE  
GUBELMANN RAEIN,

Plaintiffs,

v.

DANIEL BENEDICT, DANIEL BENEDICT DESIGN, INC.,  
AND MICHELE BROWN,

Defendants.  
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X

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: 08 Civ. 5023 (LAP)(GWG)

:

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: **DECLARATION OF**

: **JULIA C. SPIVACK**

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:

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X

I, Julia C. Spivack, hereby affirm and declare as follows:

1. I am an attorney associated with the law firm Seward & Kissel LLP and a member of the bar of this Court. I make this affidavit in support of Plaintiffs Vie Luxe International, LLC (“Vie Luxe” or the “Company”) and Marjorie Gubelmann Raein’s motion for a temporary restraining order and preliminary injunction. I have personal knowledge of the facts set forth herein.

2. Since Defendant Daniel Benedict (“Benedict”) was terminated by the Company on April 10, 2008, we have had several communications with his attorney, Michael Kennedy, Esq. of The Law Offices of Michael Kennedy, regarding the return of Vie Luxe property and Benedict’s improper solicitation of Vie Luxe clients.

3. On April 28, 2008, in response to the Company’s repeated requests for the return of Vie Luxe property, we received a letter from Mr. Kennedy setting forth the items of Vie Luxe property that Benedict purportedly continued to retain. In that letter, Mr. Kennedy confirmed that Benedict deleted “personal” information from the Company’s laptop computer,

had retained certain Vie Luxe files at home, and that he intended to breach his non-solicitation restrictions. A copy of this letter is attached as Exhibit A.

4. On April 29, 2008, we received a package from Mr. Kennedy containing one Mac laptop computer (the "Laptop"), a file folder containing three inventory projections, and a set of keys. See Exhibit B. A copy of the paper documents returned to the Company is attached as Exhibit C.

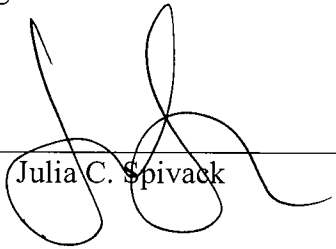
5. I sent the Laptop to Kroll Ontrack, Inc. to conduct a forensic review.

6. On Monday, June 23, 2008, at approximately 10:15 a.m., I called David Clifford Holland, Esq. of the Law Offices of Michael Kennedy, counsel to Benedict, to notify him that we would be moving the Court for an Order to Show Cause and Temporary Restraining Order later that day, and confirming that we had filed the First Amended Complaint which, *inter alia*, added Daniel Benedict Design, Inc. ("DBD, Inc.") and Michele Brown as defendants. I asked Mr. Holland whether his firm would be representing DBD, Inc. and Ms. Brown in connection with this matter. He confirmed that his firm represents Benedict, reserved their rights with respect to DBD, Inc., and stated that they did not represent Ms. Brown.

7. On Monday, June 23, 2008, at approximately 10:30 a.m., I called Ms. Brown on her cell phone, 646-942-8141, and notified her that that we had filed the First Amended Complaint against Benedict, DBD, Inc. and Michele Brown that morning, and we would be moving the Court for an Order to Show Cause and Temporary Restraining Order later that day. Ms. Brown indicated that she was not represented by counsel.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: June 23, 2008  
New York, New York



Julia C. Spivack

SK 26271 0001 893589

# Exhibit A

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FROM :MICHAEL KENNEDY PC

FAX NO. :212 980 6881

Apr. 28 2008 03:12PM P1

LAW OFFICES OF  
**MICHAEL KENNEDY**  
A PROFESSIONAL CORPORATION  
440 PARK AVENUE SOUTH  
18<sup>TH</sup> FLOOR  
NEW YORK CITY 10016  
TELEPHONE (212) 935-4500  
TELEFAX (212) 980-6881

MICHAEL KENNEDY NY & CA BARS  
ROBERTO A. RIONDA NY & CA BARS  
DAVID CLIFFORD HOLLAND NY NJ & MD BARS

ELEANORE KENNEDY  
TRIAL CONSULTANT

April 28, 2008

Anne Patin, Esq.  
Seward & Kissel LLP  
1 Battery Park Plaza  
New York, NY 10004  
Via Fax & U.S. Mail

**Re: Daniel Benedict - Vie Luxe**

Dear Anne,

In light of our telephone conversation of last week and the fact that your client's company is without its only productive employees, and, therefore, functionally defunct, I am surprised at the somewhat combative and hysterical tone of your letter of April 25th regarding Daniel's possession of some demonstrably insignificant remnants of a ruined company.

These remnants to the extent they still exist will be available at my office this afternoon for a pick up or, if you prefer, delivery to your offices:

1. 1 Mac computer with all Daniel Benedict personal correspondence deleted but nothing else.
2. "Design software": The only design software on the computer is the Adobe Illustrator and Photo Shop, which Mr. Benedict installed at no cost to the company.

FROM :MICHAEL KENNEDY PC

FAX NO. :212 980 6881

Apr. 28 2008 03:12PM P2

LAW OFFICES OF  
**MICHAEL KENNEDY**

3. The Company American Express card: which Mr. Benedict was told had been cancelled by Ms. Bedard weeks ago. Mr. Benedict destroyed that card immediately after she advised him. We note your threat to "...seek appropriate remedies..." should Mr. Benedict destroy any company property. We can only hope that you will not seek to punish him for destroying a cancelled card.

4. "The office keys": These keys must surely be critical to Vie Luxe's non-operations, since the office locks were changed when Mr. Benedict was wrongfully terminated. Can your client ever forgive him? He threw them away.

5. "The office elevator key", which Mr. Benedict forgot he ever had, has been given to my office for return to you.

6. "Numerous paper files": Mr. Benedict maintained some files at his desk, which he took home before he was terminated. These papers, which seem to have no discernable value, are also at my office.

That you dare suggest that Mr. Benedict's limited possession of these insignificant items "gives the company an added basis for the Cause termination", not only demonstrates your weak grasp of employment law but also punctuates the desperate paucity of your earlier illegal and non-factual allegations of cause.

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Your client had no, and still does not have any, legitimate basis to fire Mr. Benedict. Your client's attempt to terminate for cause has no legal validity and serves to empower Mr. Benedict, for this and assorted other breaches previously noted to you, to enforce any of the Vie Luxe contractual provisions he wishes, while simultaneously ridding him of his non-solicitation obligations.

I advised you earlier of Mr. Benedict's intention to pursue with full vigor his career in design and marketing, blithely unbound by any non-solicitation restrictions. I think we can call that, "Fair Warning."

Perhaps you can share with me the legal and factual underpinnings for the following gross misstatement in your letter of April 25th: "Mr. Benedict is no longer a member of Vie Luxe or a minority owner." I hope you are not relying on Charney for this opinion. I litigated Charney.

FROM :MICHAEL KENNEDY PC

FAX NO. :212 980 6881

Apr. 28 2008 03:13PM P3

LAW OFFICES OF  
**MICHAEL KENNEDY**

Mr. Benedict owns 10% of Vie Luxe, the value of this interest has been severely degraded by your illegal firing of him and further by your inability to retain the only other productive employee Vie Luxe had. Nevertheless, he owns that interest, notwithstanding its irresponsibly depleted value.

Permit me also to address Ms. Bedard's letter to Mr. Benedict of April 14, 2008, styled: "Appraisal of Membership Interest." Mr. Benedict rejects the appointed appraiser, Enterprise Value Consulting, as inappropriate, pursuant to his contractual rights (§§ 11, 12, 13 of Operating Agreement). I hasten to inform you again that Mr. Benedict cannot be terminated without cause, or even with cause, so long as he is owed in excess of \$14,855, which he most certainly is. Under these premises and those previously conveyed to you in writing, the company has no right to appoint an appraiser.

Sincerely,



Michael Kennedy

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cc: Daniel Benedict  
Arnie Herz, Esq.

# Exhibit B

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LAW OFFICES OF  
**MICHAEL KENNEDY**  
A PROFESSIONAL CORPORATION  
419 PARK AVENUE SOUTH  
16<sup>TH</sup> FLOOR  
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DAVID CLIFFORD HOLLAND NY, NJ & MD BARS

ELEANORE KENNEDY  
TRIAL CONSULTANT

April 29, 2008

Anne Patin, Esq.  
Seward & Kissel LLP  
1 Battery Park Plaza  
21st Floor  
New York, NY 10004

BY HAND

**Re: Daniel Benedict Vie Luxe**

Dear Anne,

Enclosed herewith please find from Daniel Benedict, as agreed:

- 1) Vie Luxe computer;
- 2) Elevator key;
- 3) Vie Luxe work sheets.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael", with a long, sweeping horizontal stroke extending to the right.

Michael Kennedy

enclosures

# Exhibit C

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12:40 PM

04/08/08

**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
<b>Inventory</b>				
5056800	BEACH OIL FOR S...		25	
5056803	CUCUMBER MINT ...		25	
5056804	GRAPEFRUIT OIL ...		25	
5056801	LAVENDER OIL F...		25	
5056802	LEMONGRASS OIL...		25	
SMI-WH-011-SP	W HOTEL SPRING...		163	
SMI-WH-001-SP	W HOTEL SPRING...		4,387	
025030472	GRAPEFRUIT GIN...		-1,500	
025030475	MEYER LEMON B...		-600	
SMI-CH-011	CAROLINA HERRE...		0	
SB-WH-011	LIBBEY 762 GLAS...		174	
SB-WH-001	LIBBEY 139 GLAS...		4,984	
TSP-005-SB	ROOM MIST LIQUI...		0	
SB-VL-001	13 OZ. ENGLISH H...		4,229	
SB-SR-002	LIBBEY 362 WITH ...		0	
SB-SR-001	LIBBEY 139 WITH ...		0	
VL-HE-004B	ADD CELL PARTIT...		0	
VL-HE-004	APPLY AN OPAQU...		0	
SB-NC-002	LARGE BOWL SIL...		0	
SB-NC-001	ENGLISH HIGH BA...		0	
VL-HE-003	APPLY FROST FIN...		0	
VL-HE-002B	ADD CELL PARTIT...		0	
VL-HE-002	APPLY AN OPAQU...		0	
VL-HE-001B	ADD CELL PARTIT...		0	
VL-HE-001	APPLY AN OPAQU...		0	
2996 GLASS	LIBBEY CLEAR 29...		0	
762 GLASS	LIBBEY CLEAR 76...		1,647	
139 GLASS	LIBBEY CLEAR 13...		0	
763	LIBBEY CLEAR VO...		0	
04F/4664	White Tuberose Fra...		0	
CE-98427	VETIVER TONKA I...		0	
025030477	FRESH BATH CRY...		0	
025030476	SWEET ORANGE ...		0	
025030478	SHORE BATH CRY...		-888	
025030473	LAVENDER ROSE ...		-504	
025030474	LEMONGRASS BA...		-1,128	
2917	LIBBEY GLASS 2917		1,136	
5114 GLASS	1.5 OZ SHOT GLA...		0	
<b>Parts for Assembly</b>				
<b>Votive</b>				
SG490	Cote D'Azur votive ...		2,109	
SG491	Silver floral pattern ...		1,992	
SG486	Brown Votive Cover...		1,160	
SG485	St. Moritz Votive Bo...		409	
SG484	Capri Votive Box - ...		120	
SMI-VC-002-SB	Votive Candle Fill - ...		343	
SG461	ST. BARTHS VOTI...		135	
SMI-VC-002-BA	VOTIVE FILL BUE...		624	
SMI-VC-002-IS	VOTIVE TRIO (AB0...		420	
SMI-SO-003-JS	JET SET SOCIALIT...		334	
SMI-SO-003-PZ	PAPARAZZI SOCI...		322	
SMI-SO-003-ET	ETOILE SOCIALIT...		1,128	
SMI-SO-003-BL	BLING SOCIALITE ...		212	
SMI-SO-003-NO	NIGHT OWL SOCI...		412	
SMI-VC-002-PB	VOTIVE FILL PAL...		-12	
SMI-VC-002-CD	VOTIVE FILL COT...		749	
SMI-VC-002-MD	VOTIVE FILL MAL...		1,227	
SMI-OD-002-CO	COUNTRY VOTIVE		-6	
SMI-OD-002-IL	ISLAND VOTIVE		387	
SMI-OD-002-CI	CITY VOTIVE		564	
SMI-VC-002-CA	VOTIVE FILL CAP...		296	
SMI-VC-002-TU	VOTIVE FILL TUIL...		-12	
SMI-VC-002-SM	VOTIVE FILL ST. M...		-12	
SG483	Pouches for ODLR ...		594	
Paparazzi Petit Candle	Paparazzi Petit Can...		0	

12:40 PM

04/08/08

**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
Jet set Petit Candle	Jet Set Petit Candle		49	
Etoile Petit Candle	Petite Candle -- Etoile		420	
Bling Petit Candle	Bling Petit Candle		85	
SG402	Socialite Petit Votiv...		2,433	
SG399	Socialite Holiday Pe...		468	
Night Owl Petit	Night Owl Petit Can...		144	
SG384	BUENOS AIRES V...		646	
SG481	Palm Beach Votive ...		141	
SG482	Tuileries Votive Bas...		162	
SG361	Buenos Aires Votiv...		0	
SG339	Retail ODLR Votive ...		589	
SG338	Retail ODLR Votive ...		349	
SG337	Retail ODLR Votive ...		69	
SG336	Retail ODLR Votive ...		359	
SG325	Licensed ODLR Cit...		835	
SG324	Licensed ODLR Co...		527	
SG323	Licensed ODLR Isla...		670	
SG261	Istanbul Votive Unit ...		1,237	
SG215	Cote D'Azure Votiv...		0	
SG136	Tuileries Votive Unit...		1,124	
SG135	Palm Beach Votive ...		1,016	
SG134	Capri Votive Unit C...		1,307	
SG133	Maldives Votive Uni...		910	
SG320	St. Moritz Votive Un...		795	
KL1106-CP	Master case for all ...		0	
Votive - Other	Votive		0	
Votive - End				
Shower Foam				
Buenos Aires Bath & Shower Foam	Buenos Aires Bath ...		0	
Tuileries Bath Foam	Tuileries Bath & Sh...		0	
Palm Beach Bath Foam	Palm Beach Bath &...		0	
Maldives Bath Foam	Maldives Bath & Sh...		0	
KL1240-CP	Master case for soa...		0	
Cote D'Azure Bath Foam	Cote D'Azure Bath ...		0	
Capri Bath Foam	Capri Bath & Show...		0	
Shower Foam - Other	Shower Foam		0	
Shower Foam - End				
Room Spray				
TSP-005-MD	ROOM MIST LIQUI...		54	
TSP-005-TU	ROOM MIST LIQUI...		0	
TSP-005-PB	ROOM MIST LIQUI...		0	
TSP-005-CD	ROOM MIST LIQUI...		0	
TSP-005-CA	ROOM MIST LIQUI...		54	
TSP-005-BA	ROOM MIST LIQUI...		54	
B-25128	Glass 4oz tall squar...		1,302	
5020-12	Pump and cap for ...		1,030	
Tuileries Room Spray	Tuileries Room Spray		0	
St. Moritz Room Spray	St. Moritz Room Sp...		0	
Palm Beach Room Spray	Palm Beach Room ...		0	
Maldives Room Spray	Maldives Room Spray		0	
Istanbul Mist	Istanbul Room Mist		0	
Cote D' Azure Mist	Cote D' Azur Room ...		0	
Capri Room Spray	Capri Room Spray		0	
Buenos Aires Room Mist	Buenos Aires Room...		0	
Room Spray - Other	Room Spray		0	
Room Spray - End				

12:40 PM

04/08/08

**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
<b>Liquid Soap</b>				
TSP-004-MD	LIQUID SOAP LIQ...		0	
TSP-004-TU	LIQUID SOAP LIQ...		0	
TSP-004-PB	LIQUID SOAP LIQ...		0	
TSP-004-CD	LIQUID SOAP LIQ...		0	
TSP-004-CA	LIQUID SOAP LIQ...		0	
TSP-004-BA	LIQUID SOAP LIQ...		0	
Buenos Aires Liquid Soap	Buenos Aires Liquid...		0	
Tuileries Liquid Soap	Tuileries Liquid Soap		0	
St. Moritz Liquid Soap	St. Moritz Liquid Soap		0	
Palm Beach Liquid Soap	Palm Beach Liquid ...		0	
Maldives Liquid Soap	Maldives Liquid Soap		0	
Istanbul Liquid Soap	Istanbul Liquid Soap		0	
Cote D'Azure Liquid Soap	Cote D'Azure Liquid...		0	
Capri Liquid Soap	Capri Liquid Soap		0	
Liquid Soap - Other	Liquid Soap		0	
<b>Liquid Soap - End</b>				
<b>Large Candle</b>				
SG502	W Hotels Large Ca...		0	
SMI-VC-001-SB	St. Barths Large Ca...		165	
SG471	Tuileries Large Can...		0	
SG470	Maldives Large Can...		557	
SG466	Patterned Brown C...		185	
SG469	Istanbul Large Can...		1,309	
SG468	Palm Beach Large ...		1,041	
SG465	Patterned White Co...		25	
SG460	ST. BARTHS LARG...		657	
SM-PF-001-MA	PLAZA FLOWERS ...		0	
SMI-VC-001-TU	LARGE CANDLE (0...		167	
SMI-VC-001-MD	LARGE CANDLE M...		270	
SMI-VC-001-IS	LARGE CANDLE I...		252	
SMI-CK-001-VT	THREE WICK CAN...		0	
SMI-VC-001-CA	LARGE CANDLE FI...		0	
SMI-VC-001-PB	LARGE CANDLE FI...		0	
SMI-SO-001-PZ	PAPARAZZI SOCI...		0	
SMI-OD-001-HL	LARGE CANDLE FI...		0	
SMI-SR-001-IS	LIBBEY 139 ST. R...		547	
SMI-VC-001-CD	LARGE CANDLE C...		205	
SMI-SO-001-JS	JET SET SOCIALIT...		-427	
SMI-OD-001-CO	LARGE CANDLE FI...		300	
SMI-SO-001-BL	BLING SOCIALITE ...		195	
SMI-VC-001-BA	LARGE CANDLE FI...		324	
SG383	SM/BA Lg Candle L...		431	
SMI-SO-001-NO	NIGHT OWL SOCI...		0	
SMI-OD-001-IL	LARGE CANDLE FI...		327	
SMI-NC-001-FA	NANCY CORZINE ...		137	
SMI-NC-001-MS	NANCY CORZINE ...		0	
SMI-OD-001-CI	CITY CANDLE FILL		234	
smi-so-001-ET	ETOILE SOCIALIT...		90	
SMI-CK-001-HD	CALVIN KLEIN ALL...		0	
SMI-VC-001-SM	LARGE CANDLE FI...		442	
SG453	Large Candle Teste...		628	
SG395	Nancy Corzine Mat...		14,708	
SG447	Oscar Holiday Setu...		83	
SG410	Nancy Corzine "My...		1,265	
SG409	Nancy Corzine "Fas...		1,224	
SG403	Calvin Klein Ceylon ...		995	
SG400	Socialite Party Box ...		550	
SG397	Socialite Holiday Pa...		1,484	
SG390	Dust cover for large...	KLEIN INDU...	27,326	
SG467	St Moritz Large Bas...		359	
NG Inserts	Inserts for Nina Gris...		1,437	
SG464	Solid Brown Covers...		3,244	
SG382	Capri Deluxe Setup ...		77	
SG374	Dubai Gift Box		9	

12:40 PM

04/08/08

**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG373	Plaza Flowers Set ...		587	
KL1577-CP	Socialite Hex Box --...		201	
KL1576-CP	Socialite Hex Box --...		0	
KL1575-CP	Socialite Hex Box --...		175	
SG365	Buenos Aires Large...		937	
SG362	Buenos Aires Large...		0	
KL1561-CP	Socialite Hex Liner	KLEIN INDU...	1,929	
KL1560-CP	Socialite Hex Box --...	KLEIN INDU...	350	
SG343	Retail Large Candle...		303	
SG342	Retail Large Candle...		0	
SG341	Retail Large Candle...		595	
SG340	Retail Large Candle...		497	
SG333	Nina Flirt Set Up Box		1,280	
SG332	Nina Revenge Set ...		1,216	
SG328	Licensed ODLR Cit...		1,011	
SG327	Licensed ODLR Co...		708	
SG326	Licensed ODLR Isla...		842	
SG322	Nina Sultry Set Up ...		1,040	
SG260	Istanbul Lg Candle ...		-3	
SG214	Cote D'Azure Lg Ca...		402	
SG127	Tuileries Lg Candle ...		-1	
SG126	Palm Beach Lg Can...		-3	
SG125	Capri Lg Candle Un...		0	
SG124	Maldives Lg Candle...		-2	
SG319	St. Moritz Lg Candl...		39	
LXR Lg Candle Unit Carton	LXR Lg Candle Unit...		121	
KL1311-CP	Carolina Herrera Se...		174	
KL1309-CP	Calvin Klein Setup ...		1,972	
Large Candle - Other	Large Candle		0	
Large Candle - End				
LABELS				
SG458	St. Regis Large/3wi...		3,675	
SG457	St. Barth's Large/3...		2,547	
SG448	Bottom Label - ODL...		641	
SG431	Front Label - Papar...		3,065	
SG432	Front Label -- Night ...		2,386	
SG433	Front Label -- Jet S...		2,234	
SG434	Front Label -- Bling ...		2,700	
SG429	UPC Label -- ODLR...		0	
SG422	UPC Label -- Papar...		1,092	
SG421	UPC Label -- Night ...		1,093	
SG420	UPC Label -- Jet Se...		1,094	
SG423	UPC Label -- Etoile ...		842	
SG419	UPC Label -- Bling ...		1,100	
SG418	UPC Label -- Etoile ...		1,444	
SG441	Bottom Label -- Lar...		2,057	
SG435	Front label -- Large ...		3,648	
SG427	UPC Label -- Papar...		884	
SG442	Bottom Label -- Pap...		684	
SG436	Front Label -- Papar...		2,491	
SG426	UPC Label -- Night ...		846	
SG443	Bottom Label -- Nig...		266	
SG437	Front Label -- Night ...		2,039	
SG425	UPC Label - petit J...		793	
SG444	Bottom Label -- Peti...		556	
SG438	Front Label - Petit J...		2,252	
SG428	UPC Label -- Petit ...		917	
SG446	Bottom Label -- peti...		701	
SG440	Front label -- petit e...		4,194	
SG424	UPC label - petit bling		860	
SG445	Bottom label -- petit...		592	
SG439	Front Label -- Bling ...		2,306	
SG416	NC "Mystique" 3 Wi...		992	
SG415	NC "Fascination" 3 ...		1,216	
SG414	Nancy Corzine "My...		1,540	

12:40 PM

04/08/08

**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG413	Nancy Corzine "Fas...		1,600	
SG372	Plaza Flowers Front...		573	
SG371	SL UPC Label -- Pa...		796	
SG370	SL UPC Label -- Ni...		536	
SG369	SL UPC Label -- Jet...		1,250	
SG368	SL UPC Label -- Bling		1,004	
SG367	Buenos Aires Sea ...		829	
SG366	Buenos Aires Sea ...		1,027	
SG359	Socialite Front Glas...		599	
SG360	Voyage Collection F...		5,093	
SG358	Socialite Bottom La...		3,261	
SG357	Socialites Bottom L...		3,738	
SG356	Socialites Bottom L...		3,665	
SG355	Socialites Bottom L...		3,857	
SG354	Buenos Aires Large...	KLEIN INDU...	2,008	
KL1360-CP	Blank Silver Votive ...		9,694	
SG284	Cote D' Azur Soap ...		715	
SG283	Cote D' Azur Mist U...		23	
SG282	Istanbul Soap UPC ...		1,250	
SG281	Istanbul Mist UPC L...		1,246	
SG280	Cote D' Azur Foam ...		810	
SG279	Tuileries Foam UP...		1,368	
SG278	Palm Beach Foam ...		940	
SG277	Capri Foam UPC L...		897	
SG276	Maldives Foam UP...		1,000	
SG275	Tuileries Soap UPC...		1,181	
SG274	Tuileries Mist UPC ...		974	
SG273	Palm Beach Soap ...		532	
SG272	Palm Beach Mist U...		7	
SG271	Capri Soap UPC La...		402	
SG270	Capri Room Mist U...		0	
SG269	Maldives Soap UPC...		573	
SG268	Maldives Room Mis...		0	
SG267	Cote D' Azur Body ...		679	
SG266	Istanbul Body Crea...		1,724	
SG265	Istanbul Crystal UP...		0	
SG259	Istanbul Large Can...		2,715	
SG258	Shower & Bath Foa...		10,549	
SG257	Cote D' Azur Body ...		791	
SG256	Istanbul Body Crea...		1,500	
SG255	Istanbul Sea Crysta...		1,984	
SG234	Cote D Azur Sea Cr...		669	
SG232	Cote D' Azur Sea C...		2,775	
SG231	Cote D' Azur Botto...		2,869	
SG193	Tuileries Sea Cryst...		2,811	
SG192	Palm Beach Crystal...		2,538	
SG191	Capri Crystal Label		2,636	
SG190	Tuileries Sea Bath ...		914	
SG189	Palm Beach Sea Cr...		989	
SG188	Capri Sea Crystal B...		594	
SG187	Maldives Crystal Bo...		0	
SG184	Maldives Sea Cryst...		1,514	
SG170	Votive Bottom Label		6,317	
SG165	Tester Label		1,389	
SG162	Tuileries Large Can...		2,517	
SG161	Palm Beach Large ...		1,900	
SG160	Capri Large Candle ...		1,079	
SG159	Maldives Large Can...		1,874	
SG158	St Moritz Large Can...		985	
SG157	Palm Beach Body ...		2,041	
SG156	Tuileries Body Crea...		2,485	
SG155	Capri Body Cream ...		2,087	
SG154	Room Mist Front La...		7,053	
SG153	Liquid Soap Front L...		9,669	
SG142	Tuileries Body Crea...		1,420	
SG141	Palm Beach Body ...		1,407	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG140	Capri Body Cream ...		1,405	
SG139	Maldives Body Crea...		957	
SG138	Maldives Body Crea...		1,648	
SG137	Body Cream Top La...		8,869	
KL1533-CP	Peter Som Label		0	
KL1373-CP	Nina Flirt Bottom La...		1,854	
KL1372-CP	Nina Revenge Botto...		1,796	
KL1371-CP	Nina Sultry Bottom ...		1,664	
KL1370-CP	Nina Flirt Box Label		1,699	
KL1369-CP	Nina Revenge Box ...		1,641	
KL1368-CP	Nina Sultry Box Label		1,528	
KL1367-CP	Nina Flirt Insert Card		1,488	
KL1366-CP	Nina Revenge Inser...		1,664	
KL1365-CP	Nina Sultry Insert C...		1,543	
KL1359-CP	Carolina Herrera Bo...		556	
KL1358-CP	Limited Edition Lg/ ...		2,500	
KL1357-CP	City Lg/ 3 Wick Bott...		5,945	
KL1356-CP	Country Lg/ 3 Wick ...		6,161	
KL1355-CP	Island Lg/3 Wick Bo...		5,741	
KL1321-CP	Calvin Klein Bottom...		1,000	
KL1320-CP	Limited Edition Voti...		3,750	
KL1319-CP	City Votive Bottom ...		16,438	
KL1318-CP	Country Votive Bott...		20,335	
KL1317-CP	Island Votive Botto...		21,334	
LABELS - Other	ALL LABELS		0	
LABELS - End				
Body Cream				
TSP-003-TU	BODY CREAM TUI...		175	
TSP-003-BA	BODY CREAM BU...		0	
Buenos Aires Body Cream	Buenos Aires Body ...		79	
Tuileries Body Cream	Tuileries Body Cream		0	
SG262	Istanbul Body Crea...		1,188	
SG223	Cote D'Azure Body ...		0	
SG131	Tuileries Body Crea...		1,866	
SG130	Palm Beach Body ...		864	
SG129	Capri Body Cream ...		854	
SG128	Maldives Body Crea...		941	
Palm Beach Body Cream	Palm Beach Body ...		38	
Maldives Body Cream	Maldives Body Cream		0	
KL1243-CP	Master Case for Bo...		0	
Istanbul Body Cream	Istanbul Body Cream		0	
Cote D'Azure Body Cream	Cote D'Azure Body ...		96	
Capri Body Cream	Capri Body Cream		0	
Body Cream - Other	Body Cream		0	
Body Cream - End				
Bath Salt				
SG506	Cote D'Azur Bath S...		494	
SG505	Floral Silver Pattern...		494	
SG462	ST. BARTHS BATH...		312	
TSP-009-CD	COTE D'AZUR BAT...		0	
TSP-009-MD	MALDIVES BATH ...		0	
TSP-009-PB	PALM BEACH BAT...		0	
TSP-009-CA	CAPRI BATH SALTS		0	
TSP-009-BA	BUENOS AIRES B...		0	
TSP-009-TU	TUILERIES BATH ...		0	
TSP-009-IS	ISTANBUL BATH S...		0	
SG452	6 x 7-7/8 Crystal Cl...		7,719	
SG376	MALDIVES BATH ...		842	
Crystal Covers	Brown generic bath ...		661	
Ziplocks	6 X 6 4 Mil Ziplock ...		3,891	
SG364	Buenos Aires Sea ...		522	
Tuileries Bath Salt	Tuileries Bath Salt ...		0	
SG263	Istanbul Sea Crysta...		1,251	
SG216	Cote D'Azure Bath ...		0	



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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG185	Bath Crystal Liner		0	
SG183	Tuileries Bath Salt ...		272	
SG182	Palm Beach Bath S...		929	
SG181	Capri Bath Salt Unit...		512	
SG180	Maldives Bath Salt ...		1,394	
Palm Beach Bath Salt	Palm Beach Bath S...		166	
Maldives Bath Salt	Maldives Bath Salt -...		63	
KL1129	Master Case for Bat...		0	
Istanbul Bath Salt	Istanbul Bath Salt -...		0	
Cote D'Azure Bath Salt	Cote D'Azure Bath ...		166	
Capri Bath Salt	Capri Bath Salt -- 1...		0	
Buenos Aires Bath Salt	Buenos Aires Bath ...		103	
Bath Salt - Other	Bath Salt		0	
<b>Bath Salt - End</b>				
<b>3 Wick</b>				
SG492	Cote D'Azur 3wick ...		176	
SG493	Silver pattern on wh...		116	
SMI-VC-011-SB	3 Wick Candle Fill -...		0	
SG463	ST. BARTHS THRE...		215	
SMI-NG-001-SU	Nina Griscom Sultry...		3	
SG456	3wick Tester Carton		1,480	
SMI-OD-011-CI	OSCAR DE LA RE...		45	
SMI-VC-011-MD	THREE WICK CAN...		4	
SMI-OD-011-IL	LARGE THREE WI...		0	
SMI-SR-011-IS	LIBBEY 762 ST. R...		549	
SMI-OD-011-CO	LARGE THREE WI...		45	
SMI-VC-011-TU	THREE WICK CAN...		0	
SMI-VC-011-PB	THREE WICK CAN...		-1	
SMI-VC-011-BA	LARGE THREE WI...		0	
SMI-SO-002-PZ	PAPARAZZI SOCI...		135	
SMI-SO-002-JS	JET SET THREE ...		146	
SMI-SO-002-BL	BLING SOCIALITE ...		157	
SMI-SO-002-NO	NIGHT OWL THRE...		123	
SMI-SO-002-ET	ETOILE SOCIALIT...		356	
SMI-NC-011-FA	NANCY CORZINE ...		156	
SMI-NC-011-MS	NANCY CORZINE ...		0	
SMI-VC-011-CA	THREE WICK CAN...		-1	
SMI-VC-011-CD	THREE WICK CAN...		0	
SMI-VC-011-IS	THREE WICK CAN...		0	
SMI-VC-011-SM	THREE WICK CAN...		0	
Etoile Posh Candle	Etoile Posh Candle		7	
SG417	Socialite 3 wick liner		3,671	
SG412	Nancy Corzine "My...		128	
SG411	Nancy Corzine "Fas...		264	
SG401	Socialite Posh 3 Wi...		1,303	
SG398	Socialite Gold (holid...		836	
SG391	Dust cover for 3 wic...	KLEIN INDU...	26,708	
SG363	Buenos Aires 3 Wic...		429	
SG347	Retail 3 Wick Candl...		548	
SG346	Retail 3 Wick Candl...		455	
SG345	Retail 3 Wick Candl...		576	
SG344	Retail 3 Wick Candl...		576	
SG331	Licensed ODLR Cit...		786	
SG330	Licensed ODLR Co...		78	
SG329	Licensed ODLR Isla...		283	
SG264	Istanbul 3 Wick Unit...		267	
SG321	St. Moritz 3 Wick U...		391	
SG221	Tuileries 3 Wick Uni...		256	
SG220	Palm Beach 3 Wick...		324	
SG219	Capri 3 Wick Unit C...		171	
SG218	Maldives 3 Wick Un...		558	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG217	Cote D'Azure 3 Wic...		0	
3 Wick - Other	3 Wick		0	
3 Wick - End				
Parts for Assembly - Other	Parts for Assembly		0	
Parts for Assembly - End				
VL-RH-001-SH			0	
VL-RH-001-ML			0	
VL-RH-001-LG			0	
VL-RH-001-GG			0	
VL-RH-001-CM			0	
06F/5020	WHITE TUBEROS...		50	
VL-VC-012-CD	SOCIALITE CANDL...		0	
2			2,000	
Assembly				
TSP-005-IS			25	
TSP-003-IS			175	
TSP-003-MD			175	
TSP-VC-001-SB			200	
SB-VL-002			1,512	
CE-87107			0	
CE-87017			110	
VIE LUXE ASSB				
DIFFUSER				
VL-VC-016-BA			0	
VL-VC-016-MD			0	
VL-VC-016-SB			0	
VL-VC-016-PB			0	
VL-VC-016-TU			0	
DIFFUSER - Other			0	
DIFFUSER - End				
NC 3 WICK				
VL-NC-011-MS			352	
VL-NC-011-FS			133	
NC 3 WICK - Other			0	
NC 3 WICK - End				
NC LARGE				
VL-NC-001-FS			-560	
VL-NC-001-MS			-497	
NC LARGE - Other			0	
NC LARGE - End				
SL PETITE				
VL-SL-012-PZ			115	
VL-SL-012-NO			84	
VL-SL-012-JS			177	
VL-SL-012-ET			0	
VL-SL-012-BL			160	
SL PETITE - Other			0	
SL PETITE - End				
SL POSH				
VL-SL-013-PZ			0	
VL-SL-013-NO			0	
VL-SL-013-JS			0	
VL-SL-013-ET			228	
VL-SL-013-BL			13	
SL POSH - Other			0	
SL POSH - End				

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
PLAZA FLOWERS			
VL-PF-001-MA		340	
PLAZA FLOWERS - Other		0	
PLAZA FLOWERS - End			
SL LARGE/PARTY			
VL-SL-014-ET		342	
VL-SL-014-PZ		-56	
VL-SL-014-NO		-63	
VL-SL-014-JS		166	
VL-SL-014-BL		232	
SL LARGE/PARTY - Other		0	
SL LARGE/PARTY - End			
VOTIVE			
VL-VC-002-SB		-18	
VL-OD-002-HL		0	
VL-VC-002-TU		441	
VL-VC-002-SM		138	
VL-VC-002-PB		155	
VL-VC-002-MD		18	
VL-VC-002-IS		43	
VL-VC-002-CD		0	
VL-VC-002-CA		11	
VL-VC-002-BA		8	
VL-ODR-002-LT		0	
VL-ODR-002-IL		0	
VL-ODR-002-CO		0	
VL-ODR-002-CI		0	
VL-OD-002-IL		181	
VL-OD-002-CO		435	
VL-OD-002-CI		269	
VOTIVE - Other		0	
VOTIVE - End			
TESTERS			
VL-WH-011-SP		0	
VL-WH-001-SP		-4,373	
VL-VC-017-SB		0	
VL-VC-017-TU		0	
VL-VC-017-BA		0	
VL-VC-017-PB		0	
VL-VC-017-MD		0	
VL-OD-008-CI		0	
VL-OD-008-CO		0	
VL-OD-008-IL		0	
VL-VC-007-SB		0	
VL-SR-011-HL		16	
VL-VC-008-SB		0	
VL-VC-006-SB		-12	
VL-VC-010-SB		0	
VL-SR-001-HL		-6	
VL-VC-007-BA		0	
VL-VC-007-IS		0	
VL-VC-008-IS		-2	
VL-VC-008-BA		-12	
VL-OD-006-HL		0	
VL-SL-006-ET		2	
VL-VC-010-TU		-6	
VL-VC-010-PB		2	
VL-VC-010-MD		-3	
VL-VC-010-IS		-5	
VL-VC-010-CD		10	
VL-VC-010-CA		-7	
VL-VC-010-BA		-2	
VL-VC-008-TU		-6	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
VL-VC-008-SM		0	
VL-VC-008-PB		-11	
VL-VC-008-MD		-7	
VL-VC-008-CD		-2	
VL-VC-008-CA		-6	
VL-VC-007-PB		-2	
VL-VC-007-MD		3	
VL-VC-007-CD		0	
VL-VC-007-CA		-1	
VL-VC-007-TU		0	
VL-VC-006-TU		-1	
VL-VC-006-SM		-2	
VL-VC-006-PB		-20	
VL-VC-006-MD		-11	
VL-VC-006-IS		-7	
VL-VC-006-CD		-2	
VL-VC-006-CA		-12	
VL-VC-006-BA		-24	
VL-SL-006-PZ		-3	
VL-SL-006-NO		-9	
VL-SL-006-JS		-13	
VL-SL-006-BL		-2	
VL-OD-006-IL		-2	
VL-OD-006-CO		-6	
VL-OD-006-CI		-5	
TESTERS - Other		0	
TESTERS - End			
SEA CRYSTAL			
VL-VC-009-SB		0	
VL-VC-009-TU		81	
VL-VC-009-PB		42	
VL-VC-009-MD		-12	
VL-VC-009-IS		79	
VL-VC-009-CD		63	
VL-VC-009-CA		89	
VL-VC-009-BA		-6	
SEA CRYSTAL - Other		0	
SEA CRYSTAL - End			
ROOM MIST			
VL-OD-005-CI		0	
VL-OD-005-IL		0	
VL-OD-005-CO		0	
VL-VC-005-SB		0	
VL-VC-005-TU		63	
VL-VC-005-SM		0	
VL-VC-005-PB		37	
VL-VC-005-MD		-81	
VL-VC-005-IS		-19	
VL-VC-005-CD		70	
VL-VC-005-CA		3	
VL-VC-005-BA		12	
ROOM MIST - Other		0	
ROOM MIST - End			
PETER SOM			
VL-PS-002-SM		0	
PETER SOM - Other		0	
PETER SOM - End			

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	<u>Item Description</u>	<u>Pref Vendor</u>	<u>On Hand</u>	<u>Physical Count</u>
NINA				
	VL-NG-011-SU		106	
	VL-NG-011-RV		25	
	VL-NG-011-FL		158	
	NINA - Other		0	
NINA - End				
LIQUID SOAPS				
	VL-VC-004-BA		42	
	VL-VC-004-TU		2	
	VL-VC-004-PB		1	
	VL-VC-004-MD		0	
	VL-VC-004-IS		0	
	VL-VC-004-CD		75	
	VL-VC-004-CA		0	
	LIQUID SOAPS - Other		0	
LIQUID SOAPS - End				
CANDLE				
	VL-WH-002-SP		0	
	VL-VC-001-SB		-45	
	VL-CK-013-VT		0	
	VL-OD-013-HL		0	
	VL-WW-014-LN		0	
	VL-WW-014-JA		0	
	VL-WW-014-GI		0	
	VL-WW-014-FG		0	
	VL-VC-001-TU		-19	
	VL-VC-001-SM		182	
	VL-VC-001-PB		-19	
	VL-VC-001-MD		-29	
	VL-VC-001-IS		-36	
	VL-VC-001-CD		-25	
	VL-VC-001-CA		77	
	VL-VC-001-BA		-63	
	VL-ODR-013-LT		0	
	VL-ODR-013-IL		0	
	VL-ODR-013-CO		0	
	VL-ODR-013-CI		0	
	VL-OD-013-IL		-12	
	VL-OD-013-CO		-24	
	VL-OD-013-CI		0	
	VL-CK-013-HL		11	
	CANDLE - Other		0	
CANDLE - End				
BODY CREAMS				
	VL-VC-003-SB		0	
	VL-VC-003-BA		0	
	VL-VC-003-TU		2	
	VL-VC-003-PB		90	
	VL-VC-003-MD		0	
	VL-VC-003-IS		0	
	VL-VC-003-CD		195	
	VL-VC-003-CA		111	
	BODY CREAMS - Other		0	
BODY CREAMS - End				

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	<u>Item Description</u>	<u>Pref Vendor</u>	<u>On Hand</u>	<u>Physical Count</u>
<b>BATH FOAM</b>				
	VL-VC-015-TU		20	
	VL-VC-015-PB		0	
	VL-VC-015-MD		0	
	VL-VC-015-CD		48	
	VL-VC-015-CA		0	
	BATH FOAM - Other		0	
<b>BATH FOAM - End</b>				
<b>3 WICK</b>				
	VL-WH-012-SP		0	
	VL-VC-011-SB		9	
	VL-OD-011-HL		0	
	VL-VC-011-TU		131	
	VL-VC-011-SM		155	
	VL-VC-011-PB		57	
	VL-VC-011-MD		0	
	VL-VC-011-IS		30	
	VL-VC-011-CD		43	
	VL-VC-011-CA		-14	
	VL-VC-011-BA		5	
	VL-ODR-011-LT		0	
	VL-ODR-011-IL		0	
	VL-ODR-011-CO		0	
	VL-ODR-011-CI		0	
	VL-OD-011-IL		40	
	VL-OD-011-CO		-8	
	VL-OD-011-CI		-4	
	VL-CH-011-HD		50	
	3 WICK - Other		0	
<b>3 WICK - End</b>				
<b>VIE LUXE ASSB - Other</b>			0	
<b>VIE LUXE ASSB - End</b>				

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
<b>Inventory</b>				
5056800	BEACH OIL FOR S...		0	
5056803	CUCUMBER MINT ...		0	
5056804	GRAPEFRUIT OIL ...		0	
5056801	LAVENDER OIL F...		0	
5056802	LEMONGRASS OIL...		0	
SMI-WH-011-SP	W HOTEL SPRING...		0	
SMI-WH-001-SP	W HOTEL SPRING...		0	
025030472	GRAPEFRUIT GIN...		-1,500	
025030475	MEYER LEMON B...		-600	
SMI-CH-011	CAROLINA HERRE...		0	
SB-WH-011	LIBBEY 762 GLAS...		0	
SB-WH-001	LIBBEY 139 GLAS...		0	
TSP-005-SB	ROOM MIST LIQUI...		0	
SB-VL-001	13 OZ. ENGLISH H...		2,717	
SB-SR-002	LIBBEY 362 WITH ...		0	
SB-SR-001	LIBBEY 139 WITH ...		0	
VL-HE-004B	ADD CELL PARTIT...		0	
VL-HE-004	APPLY AN OPAQU...		0	
SB-NC-002	LARGE BOWL SIL...		0	
SB-NC-001	ENGLISH HIGH BA...		0	
VL-HE-003	APPLY FROST FIN...		0	
VL-HE-002B	ADD CELL PARTIT...		0	
VL-HE-002	APPLY AN OPAQU...		0	
VL-HE-001B	ADD CELL PARTIT...		0	
VL-HE-001	APPLY AN OPAQU...		0	
2996 GLASS	LIBBEY CLEAR 29...		0	
762 GLASS	LIBBEY CLEAR 76...		1,647	
139 GLASS	LIBBEY CLEAR 13...		0	
763	LIBBEY CLEAR VO...		0	
04F/4664	White Tuberose Fra...		0	
CE-98427	VETIVER TONKA I...		0	
025030477	FRESH BATH CRY...		0	
025030476	SWEET ORANGE ...		0	
025030478	SHORE BATH CRY...		-888	
025030473	LAVENDER ROSE ...		-504	
025030474	LEMONGRASS BA...		-1,128	
2917	LIBBEY GLASS 2917		0	
5114 GLASS	1.5 OZ SHOT GLA...		0	
<b>Parts for Assembly</b>				
<b>Votive</b>				
SG490	Cote D'Azur votive <i>base only</i>		2,112	<i>300/1100</i>
SG491	Silver floral pattern ...		1,998	<i>1000</i>
SG486	Brown Votive Cover...		1,160	
SG485	St. Moritz Votive Bo...		409	
SG484	Capri Votive Box - ...		120	
SMI-VC-002-SB	Votive Candle Fill - ...		-9	
SG461	ST. BARTHS VOTI...		138	
SMI-VC-002-BA	VOTIVE FILL BUE...		636	
SMI-VC-002-IS	VOTIVE TRIO (ABO...		420	
SMI-SO-003-JS	JET SET SOCIALIT...		382	
SMI-SO-003-PZ	PAPARAZZI SOCI...		322	
SMI-SO-003-ET	ETOILE SOCIALIT...		1,128	
SMI-SO-003-BL	BLING SOCIALITE ...		297	
SMI-SO-003-NO	NIGHT OWL SOCI...		556	
SMI-VC-002-PB	VOTIVE FILL PAL...		-12	
SMI-VC-002-CD	VOTIVE FILL COT...		749	
SMI-VC-002-MD	VOTIVE FILL MAL...		1,227	
SMI-OD-002-CO	COUNTRY VOTIVE		-6	
SMI-OD-002-IL	ISLAND VOTIVE		387	
SMI-OD-002-CI	CITY VOTIVE		564	
SMI-VC-002-CA	VOTIVE FILL CAP...		-12	
SMI-VC-002-TU	VOTIVE FILL TUIL...		-12	
SMI-VC-002-SM	VOTIVE FILL ST. M...		-12	
SG483	Pouches for ODLR ...		594	
Paparazzi Petit Candle	Paparazzi Petit Can...		0	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
Jet set Petit Candle	Jet Set Petit Candle		1	
Etoile Petit Candle	Petite Candle -- Etoile		432	
Bling Petit Candle	Bling Petit Candle		0	
SG402	Socialite Petit Votiv...		1,598	
SG399	Socialite Holiday Pe...		480	
Night Owl Petit	Night Owl Petit Can...		0	
SG384	BUENOS AIRES V...		646	
SG481	Palm Beach Votive ...		141	
SG482	Tuileries Votive Bas...		162	
SG361	Buenos Aires Votiv...		0	
SG339	Retail ODLR Votive ...		589	
SG338	Retail ODLR Votive ...		349	
SG337	Retail ODLR Votive ...		69	
SG336	Retail ODLR Votive ...		359	
SG325	Licensed ODLR Cit...		835	
SG324	Licensed ODLR Co...		527	
SG323	Licensed ODLR Isla...		670	
SG261	Istanbul Votive Unit ...		1,237	500
SG215	Cote D'Azure Votiv...		0	
SG136	Tuileries Votive Unit...		1,124	500
SG135	Palm Beach Votive ...		1,016	500
SG134	Capri Votive Unit C...		1,307	500
SG133	Maldives Votive Uni...		910	
SG320	St. Moritz Votive Un...		795	
KL1106-CP	Master case for all ...		0	
Votive - Other	Votive		0	
Votive - End				
Shower Foam				
Buenos Aires Bath & Shower Foam	Buenos Aires Bath ...		0	
Tuileries Bath Foam	Tuileries Bath & Sh...		0	
Palm Beach Bath Foam	Palm Beach Bath &...		0	
Maldives Bath Foam	Maldives Bath & Sh...		0	
KL1240-CP	Master case for soa...		0	
Cote D'Azure Bath Foam	Cote D'Azure Bath ...		0	
Capri Bath Foam	Capri Bath & Show...		0	
Shower Foam - Other	Shower Foam		0	
Shower Foam - End				
Room Spray				
TSP-005-MD	ROOM MIST LIQUI...		54	
TSP-005-TU	ROOM MIST LIQUI...		0	
TSP-005-PB	ROOM MIST LIQUI...		0	
TSP-005-CD	ROOM MIST LIQUI...		0	
TSP-005-CA	ROOM MIST LIQUI...		54	
TSP-005-BA	ROOM MIST LIQUI...		54	
B-25128	Glass 4oz tall squar...		1,302	
5020-12	Pump and cap for ...		1,030	
Tuileries Room Spray	Tuileries Room Spray		0	
St. Moritz Room Spray	St. Moritz Room Sp...		0	
Palm Beach Room Spray	Palm Beach Room ...		0	
Maldives Room Spray	Maldives Room Spray		0	
Istanbul Mist	Istanbul Room Mist		0	
Cote D' Azure Mist	Cote D' Azur Room ...		0	
Capri Room Spray	Capri Room Spray		0	
Buenos Aires Room Mist	Buenos Aires Room...		0	
Room Spray - Other	Room Spray		0	
Room Spray - End				



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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
Liquid Soap				
TSP-004-MD	LIQUID SOAP LIQ...		0	
TSP-004-TU	LIQUID SOAP LIQ...		0	
TSP-004-PB	LIQUID SOAP LIQ...		0	
TSP-004-CD	LIQUID SOAP LIQ...		0	
TSP-004-CA	LIQUID SOAP LIQ...		0	
TSP-004-BA	LIQUID SOAP LIQ...		0	
Buenos Aires Liquid Soap\	Buenos Aires Liquid...		0	
Tuileries Liquid Soap	Tuileries Liquid Soap		0	
St. Moritz Liquid Soap	St. Moritz Liquid Soap		0	
Palm Beach Liquid Soap	Palm Beach Liquid ...		0	
Maldives Liquid Soap	Maldives Liquid Soap		0	
Istanbul Liquid Soap	Istanbul Liquid Soap		0	
Cote D'Azure Liquid Soap	Cote D'Azure Liquid...		0	
Capri Liquid Soap	Capri Liquid Soap		0	
Liquid Soap - Other	Liquid Soap		0	
Liquid Soap - End				
Large Candle				
SG502	W Hotels Large Ca...		0	
SMI-VC-001-SB	St. Barths Large Ca...		214	
SG471	Tuileries Large Can...		0	
SG470	Maldives Large Can...		546	
SG466	Patterned Brown C...		198	
SG469	Istanbul Large Can... <i>Base</i>		1,332	
SG468	Palm Beach Large ... <i>11 "</i>		1,041	
SG465	Patterned White Co...		25	
SG460	ST. BARTHS LARG...		706	
SM-PF-001-MA	PLAZA FLOWERS ...		0	
SMI-VC-001-TU	LARGE CANDLE (0...		167	
SMI-VC-001-MD	LARGE CANDLE M...		266	
SMI-VC-001-IS	LARGE CANDLE I...		275	
SMI-CK-001-VT	THREE WICK CAN...		0	
SMI-VC-001-CA	LARGE CANDLE FI...		0	
SMI-VC-001-PB	LARGE CANDLE FI...		0	
SMI-SO-001-PZ	PAPARAZZI SOCI...		18	
SMI-OD-001-HL	LARGE CANDLE FI...		0	
SMI-SR-001-IS	LIBBEY 139 ST. R...		547	
SMI-VC-001-CD	LARGE CANDLE C...		205	
SMI-SO-001-JS	JET SET SOCIALIT...		0	
SMI-OD-001-CO	LARGE CANDLE FI...		333	
SMI-SO-001-BL	BLING SOCIALITE ...		399	
SMI-VC-001-BA	LARGE CANDLE FI...		360	
SG383	SM/BA Lg Candle L...		431	
SMI-SO-001-NO	NIGHT OWL SOCI...		136	
SMI-OD-001-IL	LARGE CANDLE FI...		388	
SMI-NC-001-FA	NANCY CORZINE ...		137	
SMI-NC-001-MS	NANCY CORZINE ...		0	
SMI-OD-001-CI	CITY CANDLE FILL		242	
smi-so-001-ET	ETOILE SOCIALIT...		90	
SMI-CK-001-HD	CALVIN KLEIN ALL...		0	
SMI-VC-001-SM	LARGE CANDLE FI...		442	
SG453	Large Candle Teste...		1,764	
SG395	Nancy Corzine Mat...		3,260	
SG447	Oscar Holiday Setu...		83	
SG410	Nancy Corzine "My...		41	
SG409	Nancy Corzine "Fas...		0	
SG403	Calvin Klein Ceylon ...		995	
SG400	Socialite Party Box ...		501	
SG397	Socialite Holiday Pa...		1,484	
SG390	Dust cover for large...	KLEIN INDU...	24,878	
SG467	St Moritz Large Bas...		359	
NG Inserts	Inserts for Nina Gris...		1,437	
SG464	Solid Brown Covers...		3,244	
SG382	Capri Deluxe Setup ...		77	
SG374	Dubai Gift Box		9	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG373	Plaza Flowers Set ...		587	
KL1577-CP	Socialite Hex Box --...		201	
KL1576-CP	Socialite Hex Box --...		0	
KL1575-CP	Socilaite Hex Box --...		175	
SG365	Buenos Aires Large...		939	
SG362	Buenos Aires Large...		0	
KL1561-CP	Socialite Hex Liner	KLEIN INDU...	1,880	
KL1560-CP	Socialite Hex Box --...	KLEIN INDU...	350	
SG343	Retail Large Candle...		303	
SG342	Retial Large Candle...		0	
SG341	Retail Large Candle...		595	
SG340	Retail Large Candle...		497	
SG333	Nina Flirt Set Up Box		- 1,280	
SG332	Nina Revenge Set ...		- 1,216	
SG328	Licensed ODLR Cit...		1,019	
SG327	Licensed ODLR Co...		723	
SG326	Licensed ODLR Isla...		892	
SG322	Nina Sultry Set Up ...		- 1,040	
SG260	Istanbul Lg Candle ...		-3	
SG214	Cote D'Azure Lg Ca...		402	
SG127	Tuileries Lg Candle ...		-1	
SG126	Palm Beach Lg Can...		-3	
SG125	Capri Lg Candle Un...		0	
SG124	Maldives Lg Candle...		-1	
SG319	St. Moritz Lg Candl...		39	
LXR Lg Candle Unit Carton	LXR Lg Candle Unit...		121	
KL1311-CP	Carolina Herrera Se...		174	
KL1309-CP	Calvin Klein Setup ...		- 1,972	
Large Candle - Other	Large Candle		0	
Large Candle - End				
LABELS				
SG458	St. Regis Large/3wi...		3,675	
SG457	St. Barth's Large/3...		2,596	
SG448	Bottom Label - ODL...		641	
SG431	Front Label - Papar...		2,947	
SG432	Front Label -- Night ...		2,544	
SG433	Front Label -- Jet S...		2,630	
SG434	Front Label -- Bling ...		2,698	
SG429	UPC Label -- ODLR...		0	
SG422	UPC Label -- Papar...		1,100	
SG421	UPC Label -- Night ...		1,100	
SG420	UPC Label -- Jet Se...		1,100	
SG423	UPC Label -- Etoile ...		842	
SG419	UPC Label -- Bling ...		1,100	
SG418	UPC Label -- Etoile ...		1,444	
SG441	Bottom Label -- Lar...		2,057	
SG435	Front label -- Large ...		3,648	
SG427	UPC Label -- Papar...		884	
SG442	Bottom Label -- Pap...		684	
SG436	Front Label -- Papar...		2,499	
SG426	UPC Label -- Night ...		846	
SG443	Bottom Label -- Nig...		410	
SG437	Front Label -- Night ...		2,327	
SG425	UPC Label - petit J...		793	
SG444	Bottom Label -- Peti...		604	
SG438	Front Label - Petit J...		2,354	
SG428	UPC Label -- Petit ...		929	
SG446	Bottom Label -- peti...		713	
SG440	Front label -- petit e...		4,218	
SG424	UPC label - petit bling		860	
SG445	Bottom label -- petit...		677	
SG439	Front Label -- Bling ...		2,476	
SG416	NC "Mystique" 3 Wi...		992	
SG415	NC "Fascination" 3 ...		1,216	
SG414	Nancy Corzine "My...		316	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG413	Nancy Corzine "Fas...		376	
SG372	Plaza Flowers Front...		573	
SG371	SL UPC Label -- Pa...		737	
SG370	SL UPC Label -- Ni...		585	
SG369	SL UPC Label -- Jet...		780	
SG368	SL UPC Label -- Bling		1,002	
SG367	Buenos Aires Sea ...		898	
SG366	Buenos Aires Sea ...		1,098	
SG359	Socialite Front Glas...		599	
SG360	Voyage Collection F...		5,147	
SG358	Socialite Bottom La...		3,320	
SG357	Socialites Bottom L...		3,686	
SG356	Socialites Bottom L...		3,628	
SG355	Socialites Bottom L...		3,859	
SG354	Buenos Aires Large...	KLEIN INDU...	2,044	
KL1360-CP	Blank Sliver Votive ...		9,694	
SG284	Cote D' Azur Soap ...		715	
SG283	Cote D' Azur Mist U...		23	
SG282	Istanbul Soap UPC ...		1,250	
SG281	Istanbul Mist UPC L...		1,246	
SG280	Cote D' Azur Foam ...		810	
SG279	Tuileries Foam UP...		1,368	
SG278	Palm Beach Foam ...		940	
SG277	Capri Foam UPC L...		897	
SG276	Maldives Foam UP...		1,000	
SG275	Tuileries Soap UPC...		1,181	
SG274	Tuileries Mist UPC ...		974	
SG273	Palm Beach Soap ...		532	
SG272	Palm Beach Mist U...		7	
SG271	Capri Soap UPC La...		402	
SG270	Capri Room Mist U...		0	
SG269	Maldives Soap UPC...		573	
SG268	Maldives Room Mis...		0	
SG267	Cote D' Azur Body ...		679	
SG266	Istanbul Body Crea...		1,724	
SG265	Istanbul Crystal UP...		0	
SG259	Istanbul Large Can...		2,738	
SG258	Shower & Bath Foa...		10,549	
SG257	Cote D' Azur Body ...		792	
SG256	Istanbul Body Crea...		1,500	
SG255	Istanbul Sea Crysta...		1,984	
SG234	Cote D Azur Sea Cr...		669	
SG232	Cote D' Azur Sea C...		2,775	
SG231	Cote D' Azur Botto...		2,869	
SG193	Tuileries Sea Cryst...		2,811	
SG192	Palm Beach Crystal...		2,538	
SG191	Capri Crystal Label		2,636	
SG190	Tuileries Sea Bath ...		914	
SG189	Palm Beach Sea Cr...		989	
SG188	Capri Sea Crystal B...		594	
SG187	Maldives Crystal Bo...		99	
SG184	Maldives Sea Cryst...		1,658	
SG170	Votive Bottom Label		6,335	
SG165	Tester Label		1,465	
SG162	Tuileries Large Can...		2,517	
SG161	Palm Beach Large ...		1,900	
SG160	Capri Large Candle ...		1,079	
SG159	Maldives Large Can...		1,924	
SG158	St Moritz Large Can...		985	
SG157	Palm Beach Body ...		2,041	
SG156	Tuileries Body Crea...		2,485	
SG155	Capri Body Cream ...		2,087	
SG154	Room Mist Front La...		7,053	
SG153	Liquid Soap Front L...		9,669	
SG142	Tuileries Body Crea...		1,420	
SG141	Palm Beach Body ...		1,410	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG140	Capri Body Cream ...		1,405	
SG139	Maldives Body Crea...		957	
SG138	Maldives Body Crea...		1,648	
SG137	Body Cream Top La...		8,873	
KL1533-CP	Peter Som Label		0	
KL1373-CP	Nina Flirt Bottom La...		1,854	
KL1372-CP	Nina Revenge Botto...		1,796	
KL1371-CP	Nina Sultry Bottom ...		1,664	
KL1370-CP	Nina Flirt Box Label		1,699	
KL1369-CP	Nina Revenge Box ...		1,641	
KL1368-CP	Nina Sultry Box Label		1,528	
KL1367-CP	Nina Flirt Insert Card		1,488	
KL1366-CP	Nina Revenge Inser...		1,664	
KL1365-CP	Nina Sultry Insert C...		1,543	
KL1359-CP	Carolina Herrera Bo...		556	
KL1358-CP	Limited Edition Lg/ ...		2,500	
KL1357-CP	City Lg/ 3 Wick Bott...		5,956	
KL1356-CP	Country Lg/ 3 Wick ...		6,231	
KL1355-CP	Island Lg/3 Wick Bo...		5,802	
KL1321-CP	Calvin Klein Bottom...		1,000	
KL1320-CP	Limited Edition Voti...		3,750	
KL1319-CP	City Votive Bottom ...		16,438	
KL1318-CP	Country Votive Bott...		20,335	
KL1317-CP	Island Votive Botto...		21,334	
LABELS - Other	ALL LABELS		0	
LABELS - End				
Body Cream				
TSP-003-TU	BODY CREAM TUI...		0	
TSP-003-BA	BODY CREAM BU...		0	
Buenos Aires Body Cream	Buenos Aires Body ...		79	
Tuileries Body Cream	Tuileries Body Cream		0	
SG262	Istanbul Body Crea...		-1,188	
SG223	Cote D'Azure Body ...		0	
SG131	Tuileries Body Crea...		-1,866	
SG130	Palm Beach Body ...		864	
SG129	Capri Body Cream ...		854	
SG128	Maldives Body Crea...		941	
Palm Beach Body Cream	Palm Beach Body ...		41	
Maldives Body Cream	Maldives Body Cream		0	
KL1243-CP	Master Case for Bo...		0	
Istanbul Body Cream	Istanbul Body Cream		0	
Cote D'Azure Body Cream	Cote D'Azure Body ...		97	
Capri Body Cream	Capri Body Cream		0	
Body Cream - Other	Body Cream		0	
Body Cream - End				
Bath Salt				
SG462	ST. BARTHS BATH...		312	
TSP-009-CD	COTE D'AZUR BAT...		0	
TSP-009-MD	MALDIVES BATH ...		0	
TSP-009-PB	PALM BEACH BAT...		0	
TSP-009-CA	CAPRI BATH SALTS		0	
TSP-009-BA	BUENOS AIRES B...		0	
TSP-009-TU	TUILERIES BATH ...		0	
TSP-009-IS	ISTANBUL BATH S...		0	
SG452	6 x 7-7/8 Crystal Cl...		7,932	
SG376	MALDIVES BATH ...		842	
Crystal Covers	Brown generic bath ...		661	
Ziplocks	6 X 6 4 Mil Ziplock ...		3,893	
SG364	Buenos Aires Sea ...		591	
Tuileries Bath Salt	Tuileries Bath Salt ...		0	
SG263	Istanbul Sea Crysta...		1,251	
SG216	Cote D'Azure Bath ...		494	
SG185	Bath Crystal Liner		0	
SG183	Tuileries Bath Salt ...		272	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG182	Palm Beach Bath S...		929	
SG181	Capri Bath Salt Unit...		512	
SG180	Maldives Bath Salt ...		1,518	
Palm Beach Bath Salt	Palm Beach Bath S...		166	
Maldives Bath Salt	Maldives Bath Salt -...		207	
KL1129	Master Case for Bat...		0	
Istanbul Bath Salt	Istanbul Bath Salt --...		0	
Cote D'Azure Bath Salt	Cote D'Azure Bath ...		166	
Capri Bath Salt	Capri Bath Salt -- 1...		0	
Buenos Aires Bath Salt	Buenos Aires Bath ...		174	
Bath Salt - Other	Bath Salt		0	
<b>Bath Salt - End</b>				
<b>3 Wick</b>				
SG492	Cote D'Azur 3wick ...		176	
SG493	Silver pattern on wh...		116	
SMI-VC-011-SB	3 Wick Candle Fill ...		0	
SG463	ST. BARTHS THRE...		215	
SMI-NG-001-SU	Nina Griscom Sultry...		3	
SG456	3wick Tester Carton		1,480	
SMI-OD-011-CI	OSCAR DE LA RE...		48	
SMI-VC-011-MD	THREE WICK CAN...		58	
SMI-OD-011-IL	LARGE THREE WI...		0	
SMI-SR-011-IS	LIBBEY 762 ST. R...		549	
SMI-OD-011-CO	LARGE THREE WI...		82	
SMI-VC-011-TU	THREE WICK CAN...		0	
SMI-VC-011-PB	THREE WICK CAN...		-1	
SMI-VC-011-BA	LARGE THREE WI...		0	
SMI-SO-002-PZ	PAPARAZZI SOCI...		143	
SMI-SO-002-JS	JET SET THREE ...		152	
SMI-SO-002-BL	BLING SOCIALITE ...		157	
SMI-SO-002-NO	NIGHT OWL THRE...		166	
SMI-SO-002-ET	ETOILE SOCIALIT...		356	
SMI-NC-011-FA	NANCY CORZINE ...		156	
SMI-NC-011-MS	NANCY CORZINE ...		0	
SMI-VC-011-CA	THREE WICK CAN...		-1	
SMI-VC-011-CD	THREE WICK CAN...		0	
SMI-VC-011-IS	THREE WICK CAN...		0	
SMI-VC-011-SM	THREE WICK CAN...		0	
Etoile Posh Candle	Etoile Posh Candle		7	
SG417	Socialite 3 wick liner		3,692	
SG412	Nancy Corzine "My...		128	
SG411	Nancy Corzine "Fas...		264	
SG401	Socialite Posh 3 Wi...		1,324	
SG398	Socialite Gold (holid...		836	
SG391	Dust cover for 3 wic...	KLEIN INDU...	26,708	
SG363	Buenos Aires 3 Wic...		429	
SG347	Retail 3 Wick Candl...		548	
SG346	Retail 3 Wick Candl...		455	
SG345	Retail 3 Wick Candl...		576	
SG344	Retail 3 Wick Candl...		576	
SG331	Licensed ODLR Cit...		789	
SG330	Licensed ODLR Co...		115	
SG329	Licensed ODLR Isla...		283	
SG264	Istanbul 3 Wick Unit...		267	
SG321	St. Moritz 3 Wick U...		-1,031	
SG221	Tuileries 3 Wick Uni...		256	
SG220	Palm Beach 3 Wick...		726	
SG219	Capri 3 Wick Unit C...		171	
SG218	Maldives 3 Wick Un...		-1,309	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG217	Cote D'Azure 3 Wic...		0	
3 Wick - Other	3 Wick		0	
3 Wick - End				
Parts for Assembly - Other	Parts for Assembly		0	
Parts for Assembly - End				
VL-RH-001-SH			0	
VL-RH-001-ML			0	
VL-RH-001-LG			0	
VL-RH-001-GG			0	
VL-RH-001-CM			0	
06F/5020	WHITE TUBEROS...		50	
VL-VC-012-CD	SOCIALITE CANDL...		0	
2			1,000	
Assembly				
TSP-005-IS			0	
TSP-003-IS			0	
TSP-003-MD			0	
TSP-VC-001-SB			0	
SB-VL-002			0	
CE-87107			0	
CE-87017			60	
VIE LUXE ASSB				
DIFFUSER				
VL-VC-016-BA			0	
VL-VC-016-MD			0	
VL-VC-016-SB			0	
VL-VC-016-PB			0	
VL-VC-016-TU			0	
DIFFUSER - Other			0	
DIFFUSER - End				
NC 3 WICK				
VL-NC-011-MS			352	
VL-NC-011-FS			133	
NC 3 WICK - Other			0	
NC 3 WICK - End				
NC LARGE				
VL-NC-001-FS			1,039	
VL-NC-001-MS			1,102	
NC LARGE - Other			0	
NC LARGE - End				
SL PETITE				
VL-SL-012-PZ			127	
VL-SL-012-NO			84	
VL-SL-012-JS			177	
VL-SL-012-ET			-12	
VL-SL-012-BL			160	
SL PETITE - Other			0	
SL PETITE - End				
SL POSH				
VL-SL-013-PZ			-8	
VL-SL-013-NO			-7	
VL-SL-013-JS			-6	
VL-SL-013-ET			228	
VL-SL-013-BL			13	
SL POSH - Other			0	
SL POSH - End				

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
PLAZA FLOWERS			
VL-PF-001-MA		340	
PLAZA FLOWERS - Other		0	
PLAZA FLOWERS - End			
SL LARGE/PARTY			
VL-SL-014-ET		345	
VL-SL-014-PZ		3	
VL-SL-014-NO		-88	
VL-SL-014-JS		212	
VL-SL-014-BL		270	
SL LARGE/PARTY - Other		0	
SL LARGE/PARTY - End			
VOTIVE			
VL-VC-002-SB		-3	
VL-OD-002-HL		0	
VL-VC-002-TU		447	
VL-VC-002-SM		138	
VL-VC-002-PB		185	
VL-VC-002-MD		48	
VL-VC-002-IS		43	
VL-VC-002-CD		-3	
VL-VC-002-CA		29	
VL-VC-002-BA		44	
VL-ODR-002-LT		0	
VL-ODR-002-IL		0	
VL-ODR-002-CO		0	
VL-ODR-002-CI		0	
VL-OD-002-IL		183	
VL-OD-002-CO		435	
VL-OD-002-CI		263	
VOTIVE - Other		0	
VOTIVE - End			
TESTERS			
VL-WH-011-SP		0	
VL-WH-001-SP		-4,485	
VL-VC-017-SB		0	
VL-VC-017-TU		0	
VL-VC-017-BA		0	
VL-VC-017-PB		0	
VL-VC-017-MD		0	
VL-OD-008-CI		0	
VL-OD-008-CO		0	
VL-OD-008-IL		0	
VL-VC-007-SB		0	
VL-SR-011-HL		16	
VL-VC-008-SB		0	
VL-VC-006-SB		0	
VL-VC-010-SB		0	
VL-SR-001-HL		6	
VL-VC-007-BA		0	
VL-VC-007-IS		0	
VL-VC-008-IS		0	
VL-VC-008-BA		-7	
VL-OD-006-HL		0	
VL-SL-006-ET		2	
VL-VC-010-TU		-7	
VL-VC-010-PB		8	
VL-VC-010-MD		-20	
VL-VC-010-IS		-5	
VL-VC-010-CD		10	
VL-VC-010-CA		-4	
VL-VC-010-BA		-2	
VL-VC-008-TU		-5	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
VL-VC-008-SM		0	
VL-VC-008-PB		-7	
VL-VC-008-MD		-4	
VL-VC-008-CD		-2	
VL-VC-008-CA		-3	
VL-VC-007-PB		-3	
VL-VC-007-MD		3	
VL-VC-007-CD		-1	
VL-VC-007-CA		1	
VL-VC-007-TU		0	
VL-VC-006-TU		1	
VL-VC-006-SM		0	
VL-VC-006-PB		-2	
VL-VC-006-MD		0	
VL-VC-006-IS		0	
VL-VC-006-CD		3	
VL-VC-006-CA		-5	
VL-VC-006-BA		-36	
VL-SL-006-PZ		0	
VL-SL-006-NO		-3	
VL-SL-006-JS		-5	
VL-SL-006-BL		-4	
VL-OD-006-IL		-11	
VL-OD-006-CO		-18	
VL-OD-006-CI		0	
TESTERS - Other		0	
TESTERS - End			
SEA CRYSTAL			
VL-VC-009-SB		0	
VL-VC-009-TU		75	
VL-VC-009-PB		54	
VL-VC-009-MD		-124	
VL-VC-009-IS		79	
VL-VC-009-CD		63	
VL-VC-009-CA		101	
VL-VC-009-BA		-69	
SEA CRYSTAL - Other		0	
SEA CRYSTAL - End			
ROOM MIST			
VL-OD-005-CI		0	
VL-OD-005-IL		0	
VL-OD-005-CO		0	
VL-VC-005-SB		0	
VL-VC-005-TU		70	
VL-VC-005-SM		0	
VL-VC-005-PB		55	
VL-VC-005-MD		-51	
VL-VC-005-IS		0	
VL-VC-005-CD		70	
VL-VC-005-CA		27	
VL-VC-005-BA		42	
ROOM MIST - Other		0	
ROOM MIST - End			
PETER SOM			
VL-PS-002-SM		0	
PETER SOM - Other		0	
PETER SOM - End			



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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
NINA			
VL-NG-011-SU		106	
VL-NG-011-RV		25	
VL-NG-011-FL		158	
NINA - Other		0	
NINA - End			
LIQUID SOAPS			
VL-VC-004-BA		42	
VL-VC-004-TU		2	
VL-VC-004-PB		1	
VL-VC-004-MD		0	
VL-VC-004-IS		0	
VL-VC-004-CD		75	
VL-VC-004-CA		0	
LIQUID SOAPS - Other		0	
LIQUID SOAPS - End			
CANDLE			
VL-WH-002-SP		-400	
VL-VC-001-SB		-41	
VL-CK-013-VT		0	
VL-OD-013-HL		0	
VL-WW-014-LN		0	
VL-WW-014-JA		0	
VL-WW-014-GI		0	
VL-WW-014-FG		0	
VL-VC-001-TU		17	
VL-VC-001-SM		182	
VL-VC-001-PB		15	
VL-VC-001-MD		42	
VL-VC-001-IS		-15	
VL-VC-001-CD		5	
VL-VC-001-CA		125	
VL-VC-001-BA		12	
VL-ODR-013-LT		0	
VL-ODR-013-IL		0	
VL-ODR-013-CO		0	
VL-ODR-013-CI		0	
VL-OD-013-IL		-50	
VL-OD-013-CO		-15	
VL-OD-013-CI		-8	
VL-CK-013-HL		11	
CANDLE - Other		0	
CANDLE - End			
BODY CREAMS			
VL-VC-003-SB		0	
VL-VC-003-BA		0	
VL-VC-003-TU		2	
VL-VC-003-PB		98	
VL-VC-003-MD		0	
VL-VC-003-IS		0	
VL-VC-003-CD		195	
VL-VC-003-CA		119	
BODY CREAMS - Other		0	
BODY CREAMS - End			

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	<u>Item Description</u>	<u>Pref Vendor</u>	<u>On Hand</u>	<u>Physical Count</u>
<b>BATH FOAM</b>				
	VL-VC-015-TU		20	
	VL-VC-015-PB		0	
	VL-VC-015-MD		0	
	VL-VC-015-CD		48	
	VL-VC-015-CA		0	
	BATH FOAM - Other		0	
<b>BATH FOAM - End</b>				
<b>3 WICK</b>				
	VL-WH-012-SP		-150	
	VL-VC-011-SB		21	
	VL-OD-011-HL		0	
	VL-VC-011-TU		159	
	VL-VC-011-SM		155	
	VL-VC-011-PB		73	
	VL-VC-011-MD		-32	
	VL-VC-011-IS		41	
	VL-VC-011-CD		51	
	VL-VC-011-CA		-2	
	VL-VC-011-BA		27	
	VL-ODR-011-LT		0	
	VL-ODR-011-IL		0	
	VL-ODR-011-CO		0	
	VL-ODR-011-CI		0	
	VL-OD-011-IL		48	
	VL-OD-011-CO		-37	
	VL-OD-011-CI		-3	
	VL-CH-011-HD		50	
	3 WICK - Other		0	
<b>3 WICK - End</b>				
<b>VIE LUXE ASSB - Other</b>			0	
<b>VIE LUXE ASSB - End</b>				

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
<b>Inventory</b>				
SB-VL-001	13 OZ. ENGLISH H...		0	
SB-SR-002	LIBBEY 362 WITH ...		0	
SB-SR-001	LIBBEY 139 WITH ...		0	
VL-HE-004B	ADD CELL PARTIT...		0	
VL-HE-004	APPLY AN OPAQU...		0	
SB-NC-002	LARGE BOWL SIL...		0	
SB-NC-001	ENGLISH HIGH BA...		0	
VL-HE-003	APPLY FROST FIN...		0	
VL-HE-002B	ADD CELL PARTIT...		0	
VL-HE-002	APPLY AN OPAQU...		0	
VL-HE-001B	ADD CELL PARTIT...		0	
VL-HE-001	APPLY AN OPAQU...		0	
2996 GLASS	LIBBEY CLEAR 29...		0	
762 GLASS	LIBBEY CLEAR 76...		0	
139 GLASS	LIBBEY CLEAR 13...		0	
763	LIBBEY CLEAR VO...		0	
04F/4664	White Tuberose Fra...		0	
CE-98427	VETIVER TONKA I...		0	
025030477	FRESH BATH CRY...		0	
025030476	SWEET ORANGE ...		0	
025030478	SHORE BATH CRY...		0	
025030473	LAVENDER ROSE ...		0	
025030474	LEMONGRASS BA...		0	
2917	LIBBEY GLASS 2917		0	
5114 GLASS	1.5 OZ SHOT GLA...		0	
<b>Parts for Assembly</b>				
MD Votive Bases	Maldives Votive Ba...		0	
<b>Votive</b>				
SG461	ST. BARTHS VOTI...		0	
SMI-VC-002-BA	VOTIVE FILL BUE...		3,142	
SMI-VC-002-IS	VOTIVE TRIO (AB0...		1,807	
SMI-SO-003-JS	JET SET SOCIALIT...		380	
SMI-SO-003-PZ	PAPARAZZI SOCI...		318	
SMI-SO-003-ET	ETOILE SOCIALIT...		1,128	
SMI-SO-003-BL	BLING SOCIALITE ...		305	
SMI-SO-003-NO	NIGHT OWL SOCI...		564	
SMI-VC-002-PB	VOTIVE FILL PAL...		0	
SMI-VC-002-CD	VOTIVE FILL COT...		0	
SMI-VC-002-MD	VOTIVE FILL MAL...		1,615	
SMI-OD-002-CO	COUNTRY VOTIVE		1,519	
SMI-OD-002-IL	ISLAND VOTIVE		2,113	
SMI-OD-002-CI	CITY VOTIVE		3,636	
SMI-VC-002-CA	VOTIVE FILL CAP...		1,056	
SMI-VC-002-TU	VOTIVE FILL TUIL...		0	
SMI-VC-002-SM	VOTIVE FILL ST. M...		2,838	
votive pouches	Pouches for ODLR ...		594	
Paparazzi Petit Candle	Paparazzi Petit Can...		0	
Jet set Petit Candle	Jet Set Petit Candle		1	
Etoile Petit Candle	Petite Candle – Etoile		432	
Bling Petit Candle	Bling Petit Candle		0	
SG402	Socialite Petit Votiv...		2,558	
SG399	Socialite Holiday Pe...		480	
Night Owl Petit	Night Owl Petit Can...		0	
SG384	BUENOS AIRES V...		691	
BA/SM votive covers	Buenos Aires / St M...		0	
PB Votive Bases	Palm Beach Votive ...		141	
SM Votive Bases	St Moritz Votive Ba...		320	
TU Votive Bases	Tuileries Votive Bas...		238	
CA Votive Bases	CA Votive Bases O...		120	
CD Votive Bases	Cote D'Azur Votive ...		31	
IS Votive Bases	Istanbul Votive Bas...		19	
Votive Covers	Brown Votive Covers		753	
SG361	Buenos Aires Votiv...		0	
Tuileries Votive	Tuileries Votive		0	
St. Moritz Votive	St. Moritz Votive		0	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG339	Retail ODLR Votive ...		589	
SG338	Retail ODLR Votive ...		349	
SG337	Retail ODLR Votive ...		69	
SG336	Retail ODLR Votive ...		359	
SG325	Licensed ODLR Cit...		835	
SG324	Licensed ODLR Co...		527	
SG323	Licensed ODLR Isla...		670	
SG261	Istanbul Votive Unit ...		2,432	
SG215	Cote D'Azure Votiv...		2,163	
SG136	Tuileries Votive Unit...		1,122	
SG135	Palm Beach Votive ...		1,007	
SG134	Capri Votive Unit C...		1,316	
SG133	Maldives Votive Uni...		944	
SG320	St. Moritz Votive Un...		771	
Palm Beach Votive	Palm Beach Votive		1	
Maldives Votive	Maldives Votive		0	
Limited Ed Votive	ODLR Limited Editi...		0	
KL1106-CP	Master case for all ...		0	
Istanbul Votive	Istanbul Votive		0	
Island Votive	ODLR Island Votive		249	
Country Votive	ODLR Country Votive		24	
Cote D'Azure Votive	Cote D'Azure Votive		0	
City Votive	ODLR City Votive		634	
Capri Votive	Capri Votive		36	
Buenos Aires Votive	Buenos Aires Votive		0	
Votive - Other	Votive		0	
Votive - End				
Shower Foam				
Buenos Aires Bath & Shower Foam	Buenos Aires Bath ...		0	
Tuileries Bath Foam	Tuileries Bath & Sh...		0	
Palm Beach Bath Foam	Palm Beach Bath &...		0	
Maldives Bath Foam	Maldives Bath & Sh...		0	
KL1240-CP	Master case for soa...		0	
Cote D'Azure Bath Foam	Cote D'Azure Bath ...		0	
Capri Bath Foam	Capri Bath & Show...		0	
Shower Foam - Other	Shower Foam		0	
Shower Foam - End				
Room Spray				
TSP-005-MD	ROOM MIST LIQUI...		0	
TSP-005-TU	ROOM MIST LIQUI...		0	
TSP-005-PB	ROOM MIST LIQUI...		0	
TSP-005-CD	ROOM MIST LIQUI...		0	
TSP-005-CA	ROOM MIST LIQUI...		0	
TSP-005-BA	ROOM MIST LIQUI...		0	
mist bottles	Glass 4oz tall squar...		534	
mist pumps	Pump and cap for ...		313	
Tuileries Room Spray	Tuileries Room Spray		96	
St. Moritz Room Spray	St. Moritz Room Sp...		0	
Palm Beach Room Spray	Palm Beach Room ...		122	
Maldives Room Spray	Maldives Room Spray		0	
Istanbul Mist	Istanbul Room Mist		0	
Cote D' Azure Mist	Cote D' Azur Room ...		69	
Capri Room Spray	Capri Room Spray		0	
Buenos Aires Room Mist	Buenos Aires Room...		57	
Room Spray - Other	Room Spray		0	
Room Spray - End				

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
<b>Liquid Soap</b>				
TSP-004-MD	LIQUID SOAP LIQ...		0	
TSP-004-TU	LIQUID SOAP LIQ...		0	
TSP-004-PB	LIQUID SOAP LIQ...		0	
TSP-004-CD	LIQUID SOAP LIQ...		0	
TSP-004-CA	LIQUID SOAP LIQ...		0	
TSP-004-BA	LIQUID SOAP LIQ...		0	
Buenos Aires Liquid Soap\	Buenos Aires Liquid...		0	
Tuileries Liquid Soap	Tuileries Liquid Soap		0	
St. Moritz Liquid Soap	St. Moritz Liquid Soap		0	
Palm Beach Liquid Soap	Palm Beach Liquid ...		0	
Maldives Liquid Soap	Maldives Liquid Soap		0	
Istanbul Liquid Soap	Istanbul Liquid Soap		0	
Cote D'Azure Liquid Soap	Cote D'Azure Liquid...		0	
Capri Liquid Soap	Capri Liquid Soap		0	
Liquid Soap - Other	Liquid Soap		0	
<b>Liquid Soap - End</b>				
<b>Large Candle</b>				
SG471	Tuileries Large Can...		327	
SG470	Maldives Large Can...		867	
SG466	Patterned Brown C...		996	
SG469	Istanbul Large Can...		1,456	
SG468	Palm Beach Large ...		1,254	
SG465	Patterned White Co...		25	
SG460	ST. BARTHS LARG...		0	
SM-PF-001-MA	PLAZA FLOWERS ...		0	
SMI-VC-001-TU	LARGE CANDLE (0...		0	
SMI-VC-001-MD	LARGE CANDLE M...		0	
SMI-VC-001-IS	LARGE CANDLE I...		0	
SMI-CK-001-VT	THREE WICK CAN...		0	
SMI-VC-001-CA	LARGE CANDLE FI...		0	
SMI-VC-001-PB	LARGE CANDLE FI...		126	
SMI-SO-001-PZ	PAPARAZZI SOCI...		108	
SMI-VC-001- CD	LARGE CANDLE FI...		0	
SMI-OD-001-HL	LARGE CANDLE FI...		0	
SMI-SR-001-IS	LIBBEY 139 ST. R...		231	
SMI-VC-001-CD	LARGE CANDLE C...		0	
SMI-SO-001-JS	JET SET SOCIALIT...		0	
SMI-OD-001-CO	LARGE CANDLE FI...		572	
SMI-SO-001-BL	BLING SOCIALITE ...		401	
SMI-VC-001-BA	LARGE CANDLE FI...		319	
SG383	SM/BA Lg Candle L...		781	
SMI-SO-001-NO	NIGHT OWL SOCI...		384	
SMI-OD-001-IL	LARGE CANDLE FI...		1,291	
SMI-NC-001-FA	NANCY CORZINE ...		1,274	
SMI-NC-001-MS	NANCY CORZINE ...		1,288	
SMI-OD-001-CI	CITY CANDLE FILL		0	
smi-so-001-ET	ETOILE SOCIALIT...		90	
SMI-CK-001-HD	CALVIN KLEIN ALL...		0	
SMI-VC-001-SM	LARGE CANDLE FI...		0	
SG453	Large Candle Teste...		568	
Mystique large Candle	Nancy Corzine Myst...		4	
Fascination Large Candle	Nancy Corzine Larg...		134	
SG395	Nancy Corzine Mat...		3,260	
SG447	Oscar Holiday Setu...		83	
SG410	Nancy Corzine "My...		41	
SG409	Nancy Corzine "Fas...		0	
SG403	Calvin Klein Ceylon ...		995	
SG400	Socialite Party Box ...		810	
SG397	Socialite Holiday Pa...		1,484	
SG390	Dust cover for large...	KLEIN INDU...	24,521	
SG467	St Moritz Large Bas...		359	
NG Inserts	Inserts for Nina Gris...		1,437	
SG464	Solid Brown Covers...		3,244	
PF Insert Cards	Plaza Flowers Inser...		0	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG382	Capri Deluxe Setup ...		217	
SG374	Dubai Gift Box		9	
SG373	Plaza Flowers Set ...		587	
KL1577-CP	Socialite Hex Box ----		201	
KL1576-CP	Socialite Hex Box ----		0	
KL1575-CP	Socialite Hex Box ----		175	
SG365	Buenos Aires Large...		0	
SG362	Buenos Aires Large...		0	
KL1561-CP	Socialite Hex Liner	KLEIN INDU...	2,180	
KL1560-CP	Socialite Hex Box ----	KLEIN INDU...	350	
SG343	Retail Large Candle...		303	
SG342	Retail Large Candle...		0	
SG341	Retail Large Candle...		595	
SG340	Retail Large Candle...		497	
SG333	Nina Flirt Set Up Box		1,280	
SG332	Nina Revenge Set ...		1,216	
SG328	Licensed ODLR Cit...		1,527	
SG327	Licensed ODLR Co...		1,009	
SG326	Licensed ODLR Isla...		1,277	
SG322	Nina Sultry Set Up ...		1,216	
SG260	Istanbul Lg Candle ...		0	
SG214	Cote D'Azure Lg Ca...		512	
SG127	Tuileries Lg Candle ...		0	
SG126	Palm Beach Lg Can...		0	
SG125	Capri Lg Candle Un...		0	
SG124	Maldives Lg Candle...		0	
SG319	St. Moritz Lg Candl...		58	
LXR Lg Candle Unit Carton	LXR Lg Candle Unit...		121	
KL1311-CP	Carolina Herrera Se...		43	
KL1309-CP	Calvin Klein Setup ...		1,972	
Island Lg Candle	ODLR Deluxe Islan...		613	
Country Lg Candle	ODLR Deluxe Coun...		644	
City Lg Candle	ODLR Deluxe City ...		462	
Large Candle - Other	Large Candle		0	
-----Large Candle - End-----				
LABELS				
SG458	St. Regis Large/3wi...		2,833	
SG457	St. Barth's Large/3...		3,000	
SG448	Bottom Label - ODL...		641	
SG431	Front Label - Papar...		3,105	
SG432	Front Label -- Night ...		2,986	
SG433	Front Label -- Jet S...		2,630	
SG434	Front Label -- Bling ...		2,698	
SG429	UPC Label -- ODLR...		0	
SG422	UPC Label -- Papar...		1,100	
SG421	UPC Label -- Night ...		1,100	
SG420	UPC Label -- Jet Se...		1,100	
SG423	UPC Label -- Etoile ...		842	
SG419	UPC Label -- Bling ...		1,100	
SG418	UPC Label -- Etoile ...		1,444	
SG441	Bottom Label -- Lar...		2,057	
SG435	Front label -- Large ...		3,648	
SG427	UPC Label -- Papar...		1,100	
SG442	Bottom Label -- Pap...		900	
SG436	Front Label -- Papar...		2,931	
SG426	UPC Label -- Night ...		1,098	
SG443	Bottom Label -- Nig...		662	
SG437	Front Label -- Night ...		2,831	
SG425	UPC Label - petit J...		1,045	
SG444	Bottom Label -- Peti...		856	
SG438	Front Label - Petit J...		2,858	
SG428	UPC Label -- Petit ...		929	
SG446	Bottom Label -- peti...		713	
SG440	Front label -- petit e...		4,218	
SG424	UPC label - petit bling		1,100	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG445	Bottom label -- petit...		917	
SG439	Front Label -- Bling ...		2,956	
SG416	NC "Mystique" 3 Wi...		992	
SG415	NC "Fascination" 3 ...		1,216	
SG414	Nancy Corzine "My...		316	
SG413	Nancy Corzine "Fas...		376	
SG372	Plaza Flowers Front...		573	
SG371	SL UPC Label -- Pa...		816	
SG370	SL UPC Label -- Ni...		806	
SG369	SL UPC Label -- Jet...		780	
SG368	SL UPC Label -- Bling		1,002	
SG367	Buenos Aires Sea ...		898	
SG366	Buenos Aires Sea ...		1,098	
SG359	Socialite Front Glas...		639	
SG360	Voyage Collection F...		5,190	
SG358	Socialite Bottom La...		3,568	
SG357	Socialites Bottom L...		3,776	
SG356	Socialites Bottom L...		3,632	
SG355	Socialites Bottom L...		3,861	
SG354	Buenos Aires Large...	KLEIN INDU...	2,615	
KL1360-CP	Blank Silver Votive ...		9,694	
SG284	Cote D' Azur Soap ...		715	
SG283	Cote D' Azur Mist U...		120	
SG282	Istanbul Soap UPC ...		1,250	
SG281	Istanbul Mist UPC L...		1,246	
SG280	Cote D' Azur Foam ...		810	
SG279	Tuileries Foam UP...		1,368	
SG278	Palm Beach Foam ...		940	
SG277	Capri Foam UPC L...		897	
SG276	Maldives Foam UP...		1,000	
SG275	Tuileries Soap UPC...		1,181	
SG274	Tuileries Mist UPC ...		1,032	
SG273	Palm Beach Soap ...		532	
SG272	Palm Beach Mist U...		121	
SG271	Capri Soap UPC La...		402	
SG270	Capri Room Mist U...		0	
SG269	Maldives Soap UPC...		573	
SG268	Maldives Room Mis...		0	
SG267	Cote D' Azur Body ...		679	
SG266	Istanbul Body Crea...		1,724	
SG265	Istanbul Crystal UP...		0	
SG259	Istanbul Large Can...		2,883	
SG258	Shower & Bath Foa...		10,549	
SG257	Cote D' Azur Body ...		792	
SG256	Istanbul Body Crea...		1,500	
SG255	Istanbul Sea Crysta...		1,985	
SG234	Cote D' Azur Sea Cr...		669	
SG232	Cote D' Azur Sea C...		2,775	
SG231	Cote D' Azur Botto...		3,000	
SG193	Tuileries Sea Cryst...		2,812	
SG192	Palm Beach Crystal...		2,538	
SG191	Capri Crystal Label		2,637	
SG190	Tuileries Sea Bath ...		914	
SG189	Palm Beach Sea Cr...		989	
SG188	Capri Sea Crystal B...		594	
SG187	Maldives Crystal Bo...		99	
SG184	Maldives Sea Cryst...		1,671	
SG170	Votive Bottom Label		7,217	
SG165	Tester Label		1,828	
SG162	Tuileries Large Can...		2,927	
SG161	Palm Beach Large ...		2,141	
SG160	Capri Large Candle ...		1,220	
SG159	Maldives Large Can...		2,280	
SG158	St Moritz Large Can...		987	
SG157	Palm Beach Body ...		2,041	
SG156	Tuileries Body Crea...		2,485	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG155	Capri Body Cream ...		2,087	
SG154	Room Mist Front La...		7,481	
SG153	Liquid Soap Front L...		9,669	
SG142	Tuileries Body Crea...		1,420	
SG141	Palm Beach Body ...		1,411	
SG140	Capri Body Cream ...		1,405	
SG139	Maldives Body Crea...		957	
SG138	Maldives Body Crea...		1,648	
SG137	Body Cream Top La...		8,874	
KL1533-CP	Peter Som Label		0	
KL1373-CP	Nina Flirt Bottom La...		1,854	
KL1372-CP	Nina Revenge Botto...		1,796	
KL1371-CP	Nina Sultry Bottom ...		1,840	
KL1370-CP	Nina Flirt Box Label		1,699	
KL1369-CP	Nina Revenge Box ...		1,641	
KL1368-CP	Nina Sultry Box Label		1,704	
KL1367-CP	Nina Flirt Insert Card		1,488	
KL1366-CP	Nina Revenge Inser...		1,664	
KL1365-CP	Nina Sultry Insert C...		1,719	
KL1359-CP	Carolina Herrera Bo...		106	
KL1358-CP	Limited Edition Lg/ ...		2,500	
KL1357-CP	City Lg/ 3 Wick Bott...		753	
KL1356-CP	Country Lg/ 3 Wick ...		3,529	
KL1355-CP	Island Lg/3 Wick Bo...		3,199	
KL1321-CP	Calvin Klein Bottom...		1,000	
KL1320-CP	Limited Edition Voti...		3,750	
KL1319-CP	City Votive Bottom ...		16,438	
KL1318-CP	Country Votive Bott...		20,335	
KL1317-CP	Island Votive Botto...		21,334	
LABELS - Other	ALL LABELS		0	
LABELS - End				
Body Cream				
TSP-003-TU	BODY CREAM TUI...		0	
TSP-003-BA	BODY CREAM BU...		0	
Buenos Aires Body Cream	Buenos Aires Body ...		79	
Tuileries Body Cream	Tuileries Body Cream		0	
SG262	Istanbul Body Crea...		1,188	
SG223	Cote D'Azure Body ...		0	
SG131	Tuileries Body Crea...		1,866	
SG130	Palm Beach Body ...		864	
SG129	Capri Body Cream ...		854	
SG128	Maldives Body Crea...		941	
Palm Beach Body Cream	Palm Beach Body ...		42	
Maldives Body Cream	Maldives Body Cream		0	
KL1243-CP	Master Case for Bo...		0	
Istanbul Body Cream	Istanbul Body Cream		0	
Cote D'Azure Body Cream	Cote D'Azure Body ...		97	
Capri Body Cream	Capri Body Cream		0	
Body Cream - Other	Body Cream		0	
Body Cream - End				
Bath Salt				
SG462	ST. BARTHS BATH...		0	
TSP-009-CD	COTE D'AZUR BAT...		0	
TSP-009-MD	MALDIVES BATH ...		0	
TSP-009-PB	PALM BEACH BAT...		0	
TSP-009-CA	CAPRI BATH SALTS		0	
TSP-009-BA	BUENOS AIRES B...		0	
TSP-009-TU	TUILERIES BATH ...		0	
TSP-009-IS	ISTANBUL BATH S...		0	
SG452	6 x 7-7/8 Crystal Cl...		7,945	
SG376	MALDIVES BATH ...		842	
Crystal Covers	Brown generic bath ...		661	
Ziplocks	6 X 6 4 Mil Ziplock ...		3,895	
SG364	Buenos Aires Sea ...		591	



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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
Tuileries Bath Salt	Tuileries Bath Salt -...		0	
SG263	Istanbul Sea Crysta...		1,251	
SG216	Cote D'Azure Bath ...		494	
SG185	Bath Crystal Liner		0	
SG183	Tuileries Bath Salt ...		272	
SG182	Palm Beach Bath S...		929	
SG181	Capri Bath Salt Unit...		512	
SG180	Maldives Bath Salt ...		1,438	
Palm Beach Bath Salt	Palm Beach Bath S...		166	
Maldives Bath Salt	Maldives Bath Salt -...		220	
KL1129	Master Case for Bat...		0	
Istanbul Bath Salt	Istanbul Bath Salt -...		0	
Cote D'Azure Bath Salt	Cote D'Azure Bath ...		166	
Capri Bath Salt	Capri Bath Salt - 1...		0	
Buenos Aires Bath Salt	Buenos Aires Bath ...		174	
Bath Salt - Other	Bath Salt		0	
<b>Bath Salt - End</b>				
<b>3 Wick</b>				
SG463	ST. BARTHS THRE...		0	
SMI-NG-001-SU	Nina Griscom Sultry...		0	
SG456	3wick Tester Carton		995	
SMI-OD-011-CI	OSCAR DE LA RE...		425	
SMI-VC-011-MD	THREE WICK CAN...		274	
SMI-OD-011-IL	LARGE THREE WI...		0	
SMI-SR-011-IS	LIBBEY 762 ST. R...		537	
SMI-OD-011-CO	LARGE THREE WI...		67	
SMI-VC-011-TU	THREE WICK CAN...		89	
SMI-VC-011-PB	THREE WICK CAN...		209	
SMI-VC-011-BA	LARGE THREE WI...		98	
SMI-SO-002-PZ	PAPARAZZI SOCI...		143	
SMI-SO-002-JS	JET SET THREE ...		152	
SMI-SO-002-BL	BLING SOCIALITE ...		157	
SMI-SO-002-NO	NIGHT OWL THRE...		166	
SMI-SO-002-ET	ETOILE SOCIALIT...		356	
SMI-NC-011-FA	NANCY CORZINE ...		537	
SMI-NC-011-MS	NANCY CORZINE ...		511	
SMI-VC-011-CA	THREE WICK CAN...		186	
SMI-VC-011-CD	THREE WICK CAN...		105	
SMI-VC-011-IS	THREE WICK CAN...		182	
SMI-VC-011-SM	THREE WICK CAN...		646	
Mystique 3 wick candle	Nancy Corzine 3 wi...		3	
Fascination 3 wick candle	Nancy Corzine 3 wi...		130	
Paparazzi Posh Candle	Paparazzi Posh Ca...		0	
Night Owl Posh Candle	Night Owl Posh Ca...		0	
Jet Set Posh Candle	Jet Set Posh Candle		0	
Etoile Posh Candle	Etoile Posh Candle		7	
Bling Posh Candle	Bling Posh Candle		0	
SG417	Socialite 3 wick liner		3,692	
SG412	Nancy Corzine "My...		128	
SG411	Nancy Corzine "Fas...		264	
SG401	Socialite Posh 3 Wi...		1,334	
SG398	Socialite Gold (holid...		836	
SG391	Dust cover for 3 wic...	KLEIN INDU...	26,223	
Night Owl 3 wick	Night Owl 3 wick ca...		0	
SG363	Buenos Aires 3 Wic...		436	
Tuileries 3 Wick	Tuileries 3 Wick		0	
St. Moritz 3 Wick	St. Moritz 3 Wick		36	
SG347	Retail 3 Wick Candl...		548	
SG346	Retail 3 Wick Candl...		455	
SG345	Retail 3 Wick Candl...		576	
SG344	Retail 3 Wick Candl...		576	
SG331	Licensed ODLR Cit...		847	
SG330	Licensed ODLR Co...		117	
SG329	Licensed ODLR Isla...		284	
SG264	Istanbul 3 Wick Unit...		433	

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	Item Description	Pref Vendor	On Hand	Physical Count
SG321	St. Moritz 3 Wick U...		408	
SG221	Tuileries 3 Wick Uni...		255	
SG220	Palm Beach 3 Wick...		412	
SG219	Capri 3 Wick Unit C...		174	
SG218	Maldives 3 Wick Un...		546	
SG217	Cote D'Azure 3 Wic...		223	
Palm Beach 3 Wick	Palm Beach 3 Wick		72	
Maldives 3 Wick	Maldives 3 Wick		0	
Limited Ed 3 Wick	ODLR Limited Editi...		0	
KL1196-CP	Master Case for all ...		0	
Istanbul 3 Wick	Istanbul 3 Wick		1	
Island 3 Wick	ODLR Island 3 Wick		0	
Country 3 Wick	ODLR Country 3 Wi...		0	
Cote D'Azur 3 Wick	Cote D'Azur 3 Wick		33	
City 3 Wick	ODLR City 3 Wick		32	
Carolina Herrera	Carolina Herrera Ca...		0	
Capri 3 Wick	Capri 3 Wick		0	
Buenos Aires 3 Wick	Buenos Aires 3 Wick		0	
3 Wick - Other	3 Wick		0	
3 Wick - End				
Parts for Assembly - Other	Parts for Assembly		0	
Parts for Assembly - End				
06F/5020	WHITE TUBEROS...		0	
Assembly				
VIE LUXE ASSB				
DIFFUSER				
VL-VC-016-BA			0	
VL-VC-016-MD			0	
VL-VC-016-SB			0	
VL-VC-016-PB			0	
VL-VC-016-TU			0	
DIFFUSER - Other			0	
DIFFUSER - End				
NC 3 WICK				
VL-NC-011-MS			350	
VL-NC-011-FS			138	
NC 3 WICK - Other			832	
NC 3 WICK - End				
NC LARGE				
VL-NC-001-FS			3,510	
VL-NC-001-MS			1,102	
NC LARGE - Other			0	
NC LARGE - End				
SL PETITE				
VL-SL-012-PZ			37	
VL-SL-012-NO			5	
VL-SL-012-JS			45	
VL-SL-012-ET			0	
VL-SL-012-BL			5	
SL PETITE - Other			0	
SL PETITE - End				
SL POSH				
VL-SL-013-PZ			24	
VL-SL-013-NO			35	
VL-SL-013-JS			30	
VL-SL-013-ET			224	
VL-SL-013-BL			49	
SL POSH - Other			0	
SL POSH - End				

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# VIE LUXE INTERNATIONAL, LLC

## Physical Inventory Worksheet

### All Transactions

Item Description	Pref Vendor	On Hand	Physical Count
PLAZA FLOWERS			
VL-PF-001-MA		340	
PLAZA FLOWERS - Other		0	
PLAZA FLOWERS - End			
SL LARGE/PARTY			
VL-SL-014-ET		345	
VL-SL-014-PZ		28	
VL-SL-014-NO		-16	
VL-SL-014-JS		332	
VL-SL-014-BL		372	
SL LARGE/PARTY - Other		0	
SL LARGE/PARTY - End			
VOTIVE			
VL-VC-002-SB		0	
VL-OD-002-HL		0	
VL-VC-002-TU		516	
VL-VC-002-SM		133	
VL-VC-002-PB		237	
VL-VC-002-MD		133	
VL-VC-002-IS		0	
VL-VC-002-CD		42	
VL-VC-002-CA		50	
VL-VC-002-BA		189	
VL-ODR-002-LT		0	
VL-ODR-002-IL		0	
VL-ODR-002-CO		0	
VL-ODR-002-CI		0	
VL-OD-002-IL		188	
VL-OD-002-CO		164	
VL-OD-002-CI		103	
VOTIVE - Other		0	
VOTIVE - End			
TESTERS			
VL-VC-017-SB		0	
VL-VC-017-TU		0	
VL-VC-017-BA		0	
VL-VC-017-PB		0	
VL-VC-017-MD		0	
VL-OD-008-CI		0	
VL-OD-008-CO		0	
VL-OD-008-IL		0	
VL-VC-007-SB		0	
VL-SR-011-HL		0	
VL-VC-008-SB		0	
VL-VC-006-SB		0	
VL-VC-010-SB		0	
VL-SR-001-HL		0	
VL-VC-007-BA		0	
VL-VC-007-IS		0	
VL-VC-008-IS		0	
VL-VC-008-BA		0	
VL-OD-006-HL		0	
VL-SL-006-ET		4	
VL-VC-010-TU		-1	
VL-VC-010-PB		15	
VL-VC-010-MD		1	
VL-VC-010-IS		-1	
VL-VC-010-CD		14	
VL-VC-010-CA		-1	
VL-VC-010-BA		5	
VL-VC-008-TU		0	
VL-VC-008-SM		0	
VL-VC-008-PB		0	















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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
VL-VC-008-MD		0	
VL-VC-008-CD		0	
VL-VC-008-CA		0	
VL-VC-007-PB		0	
VL-VC-007-MD		3	
VL-VC-007-CD		0	
VL-VC-007-CA		3	
VL-VC-007-TU		0	
VL-VC-006-TU		0	
VL-VC-006-SM		0	
VL-VC-006-PB		-1	
VL-VC-006-MD		-1	
VL-VC-006-IS		-1	
VL-VC-006-CD		0	
VL-VC-006-CA		-1	
VL-VC-006-BA		1	
VL-SL-006-PZ		-5	
VL-SL-006-NO		-5	
VL-SL-006-JS		-3	
VL-SL-006-BL		-1	
VL-OD-006-IL		-8	
VL-OD-006-CO		-10	
VL-OD-006-CI		-11	
TESTERS - Other		0	
TESTERS - End			
SEA CRYSTAL			
VL-VC-009-SB		0	
VL-VC-009-TU		142	
VL-VC-009-PB		97	
VL-VC-009-MD		-12	
VL-VC-009-IS		112	
VL-VC-009-CD		106	
VL-VC-009-CA		140	
VL-VC-009-BA		0	
SEA CRYSTAL - Other		0	
SEA CRYSTAL - End			
ROOM MIST			
VL-OD-005-CI		0	
VL-OD-005-IL		0	
VL-OD-005-CO		0	
VL-VC-005-SB		0	
VL-VC-005-TU		45	
VL-VC-005-SM		0	
VL-VC-005-PB		-6	
VL-VC-005-MD		0	
VL-VC-005-IS		0	
VL-VC-005-CD		0	
VL-VC-005-CA		0	
VL-VC-005-BA		10	
ROOM MIST - Other		0	
ROOM MIST - End			
PETER SOM			
VL-PS-002-SM		0	
PETER SOM - Other		0	
PETER SOM - End			
NINA			
VL-NG-011-SU		0	
VL-NG-011-RV		49	
VL-NG-011-FL		158	
NINA - Other		0	
NINA - End			

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

Item Description	Pref Vendor	On Hand	Physical Count
<b>LIQUID SOAPS</b>			
VL-VC-004-BA		42	
VL-VC-004-TU		0	
VL-VC-004-PB		0	
VL-VC-004-MD		0	
VL-VC-004-IS		0	
VL-VC-004-CD		75	
VL-VC-004-CA		0	
LIQUID SOAPS - Other		0	
<b>LIQUID SOAPS - End</b>			
<b>CANDLE</b>			
VL-VC-001-SB		0	
VL-CK-013-VT		0	
VL-OD-013-HL		0	
VL-WW-014-LN		0	
VL-WW-014-JA		0	
VL-WW-014-GI		0	
VL-WW-014-FG		0	
VL-VC-001-TU		0	
VL-VC-001-SM		207	
VL-VC-001-PB		99	
VL-VC-001-MD		30	
VL-VC-001-IS		55	
VL-VC-001-CD		4	
VL-VC-001-CA		158	
VL-VC-001-BA		0	
VL-ODR-013-LT		0	
VL-ODR-013-IL		0	
VL-ODR-013-CO		0	
VL-ODR-013-CI		0	
VL-OD-013-IL		-330	
VL-OD-013-CO		-248	
VL-OD-013-CI		-250	
VL-CK-013-HL		11	
CANDLE - Other		0	
<b>CANDLE - End</b>			
<b>BODY CREAMS</b>			
VL-VC-003-SB		0	
VL-VC-003-BA		0	
VL-VC-003-TU		2	
VL-VC-003-PB		126	
VL-VC-003-MD		0	
VL-VC-003-IS		0	
VL-VC-003-CD		203	
VL-VC-003-CA		129	
BODY CREAMS - Other		0	
<b>BODY CREAMS - End</b>			
<b>BATH FOAM</b>			
VL-VC-015-TU		20	
VL-VC-015-PB		0	
VL-VC-015-MD		0	
VL-VC-015-CD		51	
VL-VC-015-CA		0	
BATH FOAM - Other		0	
<b>BATH FOAM - End</b>			

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**VIE LUXE INTERNATIONAL, LLC**  
**Physical Inventory Worksheet**  
**All Transactions**

	<u>Item Description</u>	<u>Pref Vendor</u>	<u>On Hand</u>	<u>Physical Count</u>
3 WICK				
	VL-VC-011-SB		0	
	VL-OD-011-HL		0	
	VL-VC-011-TU		137	
	VL-VC-011-SM		88	
	VL-VC-011-PB		4	
	VL-VC-011-MD		25	
	VL-VC-011-IS		39	
	VL-VC-011-CD		18	
	VL-VC-011-CA		25	
	VL-VC-011-BA		37	
	VL-ODR-011-LT		0	
	VL-ODR-011-IL		0	
	VL-ODR-011-CO		0	
	VL-ODR-011-CI		0	
	VL-OD-011-IL		67	
	VL-OD-011-CO		13	
	VL-OD-011-CI		-16	
	VL-CH-011-HD		-1,500	
	3 WICK - Other		0	
3 WICK - End				
VIE LUXE ASSB - Other			0	
VIE LUXE ASSB - End				